

**AGENDA
BOARD OF EDUCATION
COMMUNITY CONSOLIDATED SCHOOL DISTRICT 46
MONDAY, JULY 14, 2008
MIDDLE SCHOOL
7:30 p.m.**

- A. Call to Order - 7:30 p.m.
- B. Roll Call
- C. Establishment of Quorum
- D. Pledge of Allegiance
- E. Approval of Agenda
- F. Public Comment
- G. Consent Agenda
 - 1. Approval of Minutes
 - 2. Approval of Accounts Payable
 - 3. Approval of Personnel Report
- H. Board/Superintendent Reports
- I. New Business:
 - 1. Discussion Items
 - A. Continued Discussion of SIP Plans
 - B. Review Draft of Budget Parameters
 - C. Review of Curriculum Parameters
 - D. Discussion of Tentative Budget
 - E. Review of Change Order
 - F. Discussion of 1999 Bonds and Lakeview Monies
 - G. Discussion of Hazardous Transportation Safety Area Resolution
 - H. Discussion of Cameras and Frederick School Lights
 - I. Future Agenda Items
 - 2. Action Items
 - A. Approval of SIP Plans
 - B. Approval of Hazardous Transportation Safety Area Resolution
 - C. Approval of Cameras and Frederick School Lights
- J. Public Comment
- K. Closed Session - Open Meetings Act 83-378 - To consider information regarding appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body & collective negotiating matters between the School Board and its employees or their representatives.
- L. Adjournment

Thank you for attending the meeting of the Board of Education. You are reminded that these are meetings held in public but are not public meetings. You are welcome to address the Board during "Public Comment". You are asked to limit your remarks to under four minutes. Guidelines for Public Comment are available at each meeting along with the current agenda. Board members and/or administrators may be contacted to respond to specific questions at:

Board Members

Sue Facklam	548-2930/ 223-3540 ext. 5565
Mary Garcia	223-3540 ext. 5691
Mark Hannan	223-3540 ext. 5771
Michael Linder	223-3540 ext. 5692
Kristen Coe Peek	548-2453/ 223-3540 ext. 5678
Jill Rohrer	223-3540 ext. 5679
Karen Weinert	548-0436/ 223-3540 ext. 5664

Schools

District Office	223-3650
Avon School	223-3530
Prairieview School	543-4230
Woodview School	223-3668
Meadowview School	223-3656
Park School Campus	201-7010
Frederick School	543-5300
Middle School	223-3680

The District web site address is www.d46.org

SCHOOL DISTRICT 46
MEMORANDUM

TO: Board of Education
FROM: Ellen Correll
RE: Board Agenda Back Up for July 14, 2008 Mtg.
DATE: July 9, 2008

Item H - Consent Agenda

1. The Superintendent recommends approval of the Minutes of 6/9/08 & 6/30/08 as presented.
2. The Superintendent recommends approval of the Accounts Payable, as presented.
3. The Superintendent recommends approval of the Personnel Report, as presented.

Item I - Board / Superintendent Reports

Reports from the Board and the Superintendent will be provided at this time.

Item J - New Business

1. Discussion Items

- A. Continued Discussion of SIP Plans - Final discussion on the format of the 2008-09 SIP plans is requested.
- B. Review Draft of Budget Parameters - Please review the proposed changes, as discussed at our previous Board meeting.
- C. Review of Curriculum Parameters - Please review the proposed changes, as discussed at our previous Board meeting.
- D. Discussion of Tentative Budget - A discussion will take place at this time.
- E. Review of Change Order - Discussion of the Avon windows change order is requested at this time.
- F. Discussion of 1999 Bonds and Lakeview Monies - The Board should discuss the potential usage of these monies.
- G. Discussion of Hazardous Transportation Safety Area Resolution - Discussion of the enclosed resolution indicating continued use of Illinois Department of Transportation approved hazardous areas is requested at Monday's meeting. This is a required yearly action item.
- H. Discussion of Cameras and Frederick School Lights - Discussion will take place at this time.
- I. Future Agenda Items - Discussion of future agenda items will take place at this time.

2. Action Items

- A. Approval of SIP Plans - The Superintendent recommends approval of the SIP plans, as presented.
- B. Approval of Hazardous Transportation Safety Area Resolution - Approval of the hazardous transportation safety area resolution is requested at this time.
- C. Approval of Cameras and Frederick School Lights - The Superintendent recommends approval of the cameras and Frederick School lights.

Minutes of the Regular Meeting of the Board of Education of Community Consolidated School District 46, held June 9, 2008 at Grayslake Middle School, 440 N Barron Blvd, Grayslake, IL

CALL TO

ORDER: The meeting was called to order at 7:30 p.m. by President Linder

ROLL CALL: Linder, Facklam, Weinert, Coe Peek, Rohrer and Garcia. Hannan was absent. Supt. Correll & Dan Aggen were also present.

PLEDGE OF

ALLEGIANCE: The Pledge of Allegiance took place at this time.

AMENDMENT OF

AGENDA: A motion was made by Facklam and seconded by Rohrer to amend the agenda for 6/9/08 to include a closed session prior to the start of the meeting, as presented. A roll call vote was taken:

Linder – aye	Facklam - aye
Weinert – aye	Rohrer - aye
Coe Peek – aye	Hannan – absent
Garcia – aye	

6 ayes 0 nays 1 absent Motion Carried.

**CLOSED
SESSION:**

A motion was made by Facklam and seconded by Weinert to move into Closed Session at 7:34 p.m. to consider information regarding appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body and collective negotiating matters between the School Board and its employees or their representatives. A roll call vote was taken:

Linder – aye	Facklam - aye
Weinert – aye	Rohrer - aye
Coe Peek – aye	Hannan – absent
Garcia – aye	

6 ayes 0 nays 1 absent Motion Carried.

**OPEN
SESSION:**

A motion was made by Facklam and seconded by Garcia to return to open session at 7:43 p.m. A roll call vote was taken:

Linder – aye	Facklam - aye
Weinert – absent	Rohrer - aye
Coe Peek – aye	Hannan – absent
Garcia – aye	

6 ayes 0 nays 1 absent Motion Carried.

**APPROVAL
OF AGENDA:**

A motion was made by Facklam and seconded by Weinert to approve the agenda for 6/9/08, as presented. A roll call vote was taken:

Linder – aye	Facklam - aye
Weinert – aye	Rohrer - aye
Coe Peek – aye	Hannan – absent
Garcia – aye	

6 ayes 0 nays 1 absent Motion Carried.

**PUBLIC
COMMENT:**

Public comment was offered at 7:45 p.m.

Tom Meskel shared that he was in full support of the Board's decision to have District 46 assessed by Blue Ribbon. Tom stated that he feels in order for a District to be able to improve, it is important to have people from the outside come in, and it is also important for staff from District 46 to visit other schools. Tom commended Supt. Correll on the letter she sent out to the community regarding Blue Ribbon, and expressed his disappointment, via Supt. Correll's letter, that the reporter did not review the binder of data offered by the District's administration prior to writing the critical article.

Public comment closed at 7:49 p.m.

**CONSENT
AGENDA:**

A motion was made by Rohrer and seconded by Facklam to approve the consent agenda for 5/19/08 including; the minutes of 5/8/08, 5/19/08, 5/22/08, the treasurer's report, accounts payable & personnel report w/addendum, as presented.

Amounts paid from each fund are as follows:

Education Fund - \$618,606.08
O & M Fund - \$109,131.17
Transportation Fund - \$42,000.67
Capital Improvements - \$23,290.67
Total - \$793,028.59

A roll call vote was taken:

Linder – aye	Facklam - aye
Weinert – aye	Rohrer - aye
Coe Peek – aye	Hannan – absent
Garcia – aye	

6 ayes 0 nays 1 absent Motion Carried.

**BOARD/SUPT.
REPORTS:**

Sue Facklam shared that she and Mike Linder attended a crisis plan meeting that included the police and fire departments. Sue stated that she was impressed by the fact that the police and fire departments had read the District's crisis plans ahead of time and gave valuable ideas.

Sue shared that she was invited to various graduations that SEDOL had, and enjoyed being able to attend many of them.

Sue complimented the administrators on how well the 8th grade graduation went, and shared she enjoyed attending.

Jill Rohrer asked Supt. Correll if there was going to be a crisis committee including community members.

Jill asked Supt. Correll if the Board was going to receive a Kasarda update.

Jill asked if there is a change order price for Avon's office window, and asked if there would be storage for tables in Avon's new addition.

Jill asked Supt. Correll to look into why there is currently no parent address book.

Mike Linder shared that he attended the crisis meeting with the police and fire departments, and mentioned he was happy to hear the positive comments the departments had about how well written the plans were.

Mike shared that he attended graduation and heard many positive comments about how well the program went and thanked the administrators for a job well done.

Supt. Correll shared that the Woodview and Avon projects are up and running. Currently, the construction workers are pumping out water because of the rain.

Supt. Correll shared that Dr. Kasarda will be sending information to the Board sometime next week. Dr. Kasarda asked that the Board review the information and then let him know if they would like him to come and present at a Board meeting.

Supt. Correll shared that she received a bill from ComEd in the amount of \$19,280. She stated that even though this amount is part of Avon's project, she would like the Board to review it since it is over \$10,000. The Board asked Supt. Correll to include this as an action item for Thursday's meeting since it is a contract.

Supt. Correll shared that the tower was part of the project at Park and a bill came in at \$180,461, and the company wants to get started on the realignment of the other District towers pending the approval of Park's tower. Supt. Correll asked the Board if they approve the payment of this bill.

Lynn Barkley reviewed with the Board grant expenditures, and asked the Board what process they would like her to use when writing grants for the 2008-09 school year. The Board agreed to have Lynn move forward on grants as she has in the past and

present them like she has done in the past. The Board will be looking into the legal aspects regarding the grants and if they would like to see the District continue to go for grant funds.

DISCUSSION ITEMS:

Presentation and Discussion of SIP Plans

Supt. Correll shared that next year; she and Lynn will be working with the principals on having similar SIP plan formats. Supt. Correll asked the Board if the SIP plans that were just completed need to be re-written in order to have consistent formats. The majority of the Board agreed that the SIP plans remain as is, and will have a future discussion regarding SIP plan formatting for the following year.

Board Meeting Calendar Discussion

The Board agreed that the July 14th meeting will remain, and that the rest of the meeting dates for the 2008-09 school year will be on discussion and action at the next Board meeting.

Board Member Binder

The Board agreed to table the board binder discussion until ISAT scores are made public.

Presentation of School Camera Costs

Supt. Correll shared that the bids have not come back and are still open until the end of the week. Supt. Correll will present the surveillance system bids at the July 14th meeting for discussion and action. The administration plans to have the cameras up and running before school begins if the Board approves a bid at the July meeting. Supt. Correll stated that she will send the bid information to the Board prior to the following meeting.

Board Goal Discussion

The Board discussed Goal 2b regarding engaging parents in the education of their students. Supt. Correll stated that she would contact administrators from other Districts to find out how they are engaging parents in students' education, and will come back to the Board with information. The Board asked Supt. Correll to provide a master schedule report in August. The Board reviewed a draft of the budget parameters line by line.

Smart Board Discussion

Supt. Correll asked the Board if the Smart Boards from the pilot need to be sent back or if they would like to keep those Boards and pay the bill in the amount of \$33,000. The Board agreed that they would like the schools to keep the Smart Boards that were piloted.

Contract Extension with Jani-King for 2008-09

Supt. Correll stated that the night cleaning contract with Jani-King is up for renewal. Supt. Correll suggested that the Board approve the renewal of this contract and stated that the contract amount will go up by 4% for the 2008-09 school year.

Lunch Program Contract Renewal Discussion

The Board will review the proposal for renewal from the current vendor and further discuss at the next Board meeting.

Review Paving Bids

Supt. Correll reviewed the paving bids with the Board. Supt. Correll explained that there were five bids and they ranged from \$436,000 to \$724,000.

Tentative Budget

Dan Aggen presented to the Board a first draft of the tentative budget.

Monthly Enrollment Report

Supt. Correll shared that the District is up 38 students compared to last June. The Board asked that a middle range comparison with Dr. Kasarda's enrollment be added to this report going forward.

Future Agenda Items

Discuss 8th Grade Graduation
Grant Writing
Remaining Portion of the 1999 Bonds
8th Grade Washington DC Trip
Lakeview Money
Contingency Expenditures For Principals

**ACTION
ITEMS:**

**CENTRALIZED
REGISTRATION
PLAN:**

A motion was made by Facklam and seconded by Coe Peek to approve the centralized registration plan as presented at the last board meeting, as presented. A roll call vote was taken:

Linder – aye	Facklam - aye
Weinert – aye	Rohrer - aye
Coe Peek – aye	Hannan – absent
Garcia – aye	

6 ayes 0 nays 1 absent Motion Carried.

**APPROVAL
OF SMART
BOARDS:**

A motion was made by Linder and seconded by Coe Peek to approve the smart boards, as presented. A roll call vote was taken:

Linder – aye	Facklam - aye
Weinert – aye	Rohrer - aye
Coe Peek – aye	Hannan – absent
Garcia – aye	

6 ayes 0 nays 1 absent Motion Carried.

APPROVAL
OF 2008-09
PREVAILING
WAGE

RESOLUTION: A motion was made by Facklam and seconded by Weinert to approve the 2008-09 prevailing wage resolution, as presented. A roll call vote was taken:

Linder – aye	Facklam - aye
Weinert – aye	Rohrer - aye
Coe Peek – aye	Hannan – absent
Garcia – aye	

6 ayes 0 nays 1 absent Motion Carried.

CONTRACT
EXTENSION
WITH JANI-KING
FOR 2008-2009:

A motion was made by Facklam and seconded by Coe Peek to approve the contract extension with Jani-King for the 2008-2009 fiscal year, as presented. A roll call vote was taken:

Linder – nay	Facklam - aye
Weinert – aye	Rohrer - aye
Coe Peek – aye	Hannan – absent
Garcia – aye	

5 ayes 1 nay 1 absent Motion Carried.

APPROVAL OF
PAVING BIDS:

A motion was made by Facklam and seconded by Linder to approve the bid from All Star Paving, as presented. A roll call vote was taken:

Linder – aye	Facklam - aye
Weinert – aye	Rohrer - aye
Coe Peek – aye	Hannan – absent
Garcia – aye	

6 ayes 0 nays 1 absent Motion Carried.

PUBLIC
COMMENT:

Public comment was offered and ended at 9:31 p.m. No comments were offered.

CLOSED
SESSION:

A motion was made by Facklam and seconded by Linder to move into Closed Session at 9:32 p.m. to consider information regarding appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body and collective negotiating matters between the School Board and its employees or their representatives. A roll call vote was taken:

Linder – aye	Facklam - aye
Weinert – aye	Rohrer - aye
Coe Peek – aye	Hannan – absent
Garcia – aye	

6 ayes 0 nays 1 absent Motion Carried.

**OPEN
SESSION:**

A motion was made by Facklam and seconded by Garcia to return to open session at 10:47 p.m. A roll call vote was taken:

Linder – aye	Facklam - aye
Weinert – aye	Rohrer - aye
Coe Peek – aye	Hannan – absent
Garcia – aye	

6 ayes 0 nays 1 absent Motion Carried.

ADJOURN:

A motion was made by Facklam and seconded by Linder to adjourn at 10:47 p.m. A roll call vote was taken:

Linder – aye	Facklam - aye
Weinert – aye	Rohrer - aye
Coe Peek – aye	Hannan – absent
Garcia – aye	

6 ayes 0 nays 1 absent Motion Carried.

Respectfully submitted,

Shawna Desecki, Secretary

Mike Linder, President

The Superintendent recommends approval of the 6/9/08 Personnel Report, w/addendum, as presented.

Resignation Letters

Kim (Casey) Bateman - MV Speech Pathologist
Lisa Connolly - AV Program Asst.
Kurtis Decker - FS Music
Heidi Doyle - PV Third Grade (new hire who resigned before starting)
Rebecca Dressendorfer - PV Speech Pathologist
Kurt Koenig - Park Custodian
Sue Larson - MV OT
Melissa Lowrance - Currently on Leave of Absence
Scott Lucadello - MS Program Asst.
Halla Moussally - MV Reading Asst.
Joanne Prendergast - AV Program Asst.
Robyn Russo - MS Psychologist

Leave Requests

Jennifer Cullen - MV Fourth Grade
Michele Knott - MV Reading Specialist

Appointments for 2008-09 School Yr.

Rebecca Chappell - MS Drama/Public Speaking
Victoria Ewen - Park Kind.
Karen Fritz - Reassignment to Teacher Mentor from AV Special Ed
Erin-Adele Listner - AV Special Ed
Linda Mizwicki - MS 7th Gr. Special Ed
Sara Peterson - PV 2nd Grade

Dismissal For Cause

Cherie Storino - Park Program Asst.

CALL TO

ORDER: The meeting was called to order at 7:10 p.m. by President Linder.

ROLL CALL: Coe Peek, Rohrer and Garcia. Linder, Weinert, Hannan & Facklam were absent. Supt. Correll was also present.

PRESIDENT PRO TEM

APPOINTMENT: A motion was made by Rohrer and seconded by Coe Peek to elect Garcia as President Pro-Tem. All members present voted aye. None opposed.

The Board did not have a quorum. Weinert was called. She could not leave work. A message was left for Hannan to come as soon as he got home. He didn't respond. Linder who was on a family emergency in Texas, was called. He was made aware of the lack of a quorum so he could not attend by phone.

No action could be taken. Correll explained that the attorney, Kevin Gordon, explained that we could open the meeting on the 30th of June (today) and continue the meeting within the next 2 weeks due to lack of a quorum.

Rohrer asked Coe Peek to explain the transfer history and the reasoning for what was being done.

Coe Peek stated that our legal counsel has advised us that the board must approve a resolution allowing the transfer of interest money to the Education Fund. Even though the Education Fund budget was built with \$1.8m of interest revenue, any interest not earned on the Education Fund balance needs a board approved resolution for the transfer. The Board of Education would like to approve a resolution to transfer the amount of interest required to cover the necessary Ed Fund expenditures. Per the recommendation of our Audit firm and the advice of counsel, the Board of Education will formally approve the transfer of interest into the Ed Fund with a board approved resolution.

Rohrer also brought up the interest that was in the Education Fund budget. This is against the board parameters in place and it will need to be watched carefully for the next years as the principle which the source of the interest will be depleted. The principle has been and is being used for Park, Woodview, Avon, District Office and smaller projects (paving.)

Rohrer also brought up the interest revenue that was in the Education Fund budget. This is against the board parameters in place and will need to be watched very carefully for the next couple of years. The funds earning the interest will eventually be depleted. The funds have been and continue to be used for construction projects at Park, Woodview, Avon and the District Office. In addition, the Board has approved smaller projects like paving.

The meeting was not adjourned.

Respectfully submitted,

Mary García, President Pro Tem

Budget Parameters
Page 1
Revised 6/13/08

<u>Issue</u>	<u>Discussion</u>	<u>Action</u>
Balanced budget	All Board members agreed to maintaining a balanced budget	Dan and Ellen to meet with PMA
Budget should be sustainable through 2008-09 school year 3 years from current date	Programs added back should be sustainable throughout this time. Don't add, then take away	Go forward
Determine class size effect on budget (options including phase-in)	Discussed space issues. When possible to do this	Ellen will research this and bring back options during the budget process. It is doubtful changes could be made prior to 2007-08, but this will be looked into
Identify and report class sizes that fall out of the 20-30 range.		Report in Fall
Curriculum renewal process, IL textbook loan - develop plan - Done?	Administration to follow through	Plan to be brought to Board
Reduced expenses should not affect student programming, if at all possible		Go forward
Staff development dollars allocated - Done?		Ellen will bring a proposal to the Board
Gifted Program - resources needed	Committee meeting	3 options to be presented to the Board

Budget Parameters
Page 2
Revised 6/13/08

<u>Issue</u>	<u>Discussion</u>	<u>Action</u>
Contingency dollars cannot be expended without board approval		
Options Prioritized Programs should not be considered for elimination or addition until tentative budget is established. Then programs should be prioritized.	Any budget items recommended will be prioritized	Ellen and Dan to prioritize
33% of revenue should be maintained as fund balance in all operating funds.		
Money for technology- Done?	Options from committee to be presented	Updates to continue
Grant writer/money	Look at feasibility of grant-writer	Ellen to bring back info
Cost benefits of bringing-back SEDOL students	Space an issue - need to check on legalities	Ellen to bring back info and proposed timeline
Encourage Leadership Team to bring different options to reduce expenditures-ongoing	Have already been doing this	Move forward

Curriculum Parameters

Page 1

Revised 5/23/08

<u>Issue</u>	<u>Discussion</u>	<u>Action</u>
When purchasing textbooks, consideration should be given to those approved by Illinois textbook loan.	Wording changed from first priority to consideration. Textbooks recommended will be based on "what's best" for our students.	Accepted
There should be vertical and horizontal alignment of curriculum.	Also a Board goal.	Accepted
Procedures to be put into place to review curriculum for gaps, weaknesses within and among schools. Supplemental material identified to help bridge the gap.		On-going
Create Curriculum Coordination Council.		To begin in Fall of 2006.
Maintain on-going articulation with the high school.		On-going

Curriculum Parameters

Page 2

Revised 5/23/08

<u>Issue</u>	<u>Discussion</u>	<u>Action</u>
Receive annual report from high school on strengths and weaknesses of D46 students.	Superintendent to discuss feasibility of this with the D127 Superintendent.	Report to Board.
Curriculum Council to focus on assessments of at least last 3 years (ISAT, State Gaps, MAP).		Accepted
Consistency throughout district, within grade levels.		
Rich, solid, rigorous curriculum.		
Mapping and Illinois Learning Standards.		
Utilize SBR techniques that convert data for textbook choice.		Accepted
Provide resources to support staff development.		



H A P P B U I L D E R S , I N C .

CHANGE ORDER REQUEST 8217-2 - 5

DATE: 6-27-08 JOB: AVON
TO: ARCON
ATTN: Mike
FAX: _____

Additional cost to modify existing exterior window for administrators office.

WICG	\$ 2,007.00
H.B.I	\$ 100.00
Bond Fee	\$ 31.00
TOTAL	\$ 2,138.00

The contract time will be (INCREASED) (DECREASED) (UNCHANGED) BY: Three
DAYS.

Please note that because time is of the essence on this project after Five hours/days, the time of completion will be extended in 1-day increments for each day this request remains unsigned.

➤ ***This change order request void if not accepted within 21 days***

The undersigned authorizes Happ Builders, Inc. to proceed with the above work, prepare a formal AIA Change Order and upon completion of said work include cost of this change in the following monthly billing period.

APPROVED: ☐ YES ☐ NO

SUBMITTED:

BY: _____

BY: Rod Fox

TITLE: _____

TITLE: PROJECT MANAGER

DATE: _____

Proposal

ILLINOIS
 CONTRACT GLAZING, INC.
 3600 18th Street
 Zion, ILLINOIS 60099
 Phone (847)731-8804
 Fax (847)731-8812

PROPOSAL SUBMITTED TO: HAPB BUILDERS	PHONE:	DATE: 6/30/2008
STREET:	JOB NAME: AVON SCHOOLS	
CITY, STATE and ZIP CODE:	JOB LOCATION:	
ARCHITECT:	ATTN: KARRIE	JOB PHONE:

We hereby submit specifications and estimates for:

RECONFIGURE:

EXISTING WINDOWS FOR 2 OPENINGS

VENT WINDOWS

NEED NEW FIXED GLASS AND FRAMING MATERIAL

MATERIAL (GLASS).....\$ 80.00

10% - 10%.....\$ 16.80

TOTAL:.....\$96.80

NEW WINDOWS.....\$ 300.00

10% - 10%.....\$ 63.00

TOTAL:.....\$363.00

LABOR: 16 HRS X 80.00.....\$1,280.00

10% - 10%.....\$ 268.00

TOTAL:.....\$1,548.00

GRAND TOTAL: \$2,007.00

We Propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

dollars: \$

CUT-DOWN THRESHOLD TO RECEIVE TILE OR CARPET:.....\$235.00

REMOBILIZATION FEE.....\$800.00 PER EACH

EACH ADDITIONAL TRIP FEE.....\$125.00 PER MAN

INSTALL DOOR SWEEP(S).....\$125.00 + \$20.00 EACH SWEEP

Payment to be made as follows

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above

specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and

other necessary insurance. Our workers are fully covered by W.C. Insurance.

Authorized
 Signature

MICHAEL B. BERENS

Note: This proposal may be
 withdrawn by us if not accepted within _____ days

Acceptance of Proposal The above prices, specifications

and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: _____

Signature: _____

Signature: _____

RESOLUTION - HAZARDOUS CONDITIONS ELIGIBLE FOR TRANSPORTATION

The Board of Education, Community Consolidated School District 46, Lake County, Illinois, declares previous hazards to walking students within 1.5 miles of the designated attendance centers as approved in the Illinois Department of Transportation (IDOT) Applications of January 7, 1997, October 12, 1999, and June 15, 2000 to remain in existence for the 2008-2009 school year. The Board of Education directs that this resolution be forwarded to the Regional Superintendent of Schools for transmittal to the Illinois State Board of Education for applications numbered 46-97-01 to 46-97-04, 46-99-01 to 46-99-03, 46-99-06 to 46-99-07, 46-00-01 to 46-00-02, 46-00-06 to 46-00-07, 46-00-09, 46-01-01 to 46-01-02, and 46-02-01 to 46-02-03.

46-97-01:	Lake St. RR tracks - WV students
46-97-02:	Shorewood Rd. RR tracks - MV students
46-97-03:	Shorewood Rd. - MV students
46-97-04:	Route 83/Lake St. - MV students
46-99-01:	Hillside Ave./Lake St. - MS students
46-99-02:	Center St. RR tracks - WV students
46-99-03:	Route 120 - WV students
46-99-06:	State Rte. 83/Brighton Rd. - AV students
46-99-07:	State Rte. 83/Rollins Rd. - AV students
46-00-01:	Route 83 - FS students
46-00-02:	Atkinson Rd. - FS students
46-00-06:	Lake St. - MS students
46-00-07:	Lake St. - WV students
46-00-09:	Route 83 - MS students
46-01-01:	Route 120 - St. Gilberts students
46-01-02:	Center St. RR tracks - MS students
46-02-01:	PV entrance
46-02-02:	East of PV entrance
46-02-03:	West of PV entrance

Motion made by: _____ Seconded by: _____

Voting Yes: _____

Voting Nay: _____

Absent: _____

Motion carried.

President, Board of Education

Secretary, Board of Education

Date

Lake County Regional Office of Education Consultant's

CONSTRUCTION PROJECT CHECKLIST

DISTRICT NAME AND NUMBER GRAYSLAKE #46

BUILDING NAME FREDERICK SCHOOL

KIND OF PROJECT PARKING LOT LIGHTING

ARCHITECTS PROJECT NUMBER 08101

ARCHITECTS NAME/PHONE MICHAEL MAGUIRE (630) 495-1900

ARCHITECT'S FIRM AND ADDRESS ARCON 420 EISENHOWER LN., LOMBARD, IL

SCHOOL CONTACT/PHONE JOE LUBRICH (847) 5343-8896

REVIEW CONFERENCE CHECKLIST 7/1/08
(Date completed by ROE Staff and Architect)

BUILDING PERMIT APPLICATION RECEIVED 7/1/08
(Date completed by ROE staff and Architect)

**PRE-CONSTRUCTION PLANS AND SPECIFICATIONS CERTIFICATION 7/1/08
(ACOMPANIES A SET OF PLANS-NOT ALWAYS APPLICABLE) (Date Received from Architect/District)

**ARCHITECT'S CERTIFICATION 7/1/08
(ACOMPANIES A SET OF PLANS - NOT ALWAYS APPLICABLE) (Date Received from Architect/District)

SPRINKLER PLAN/SPECIFICATIONS CHECKLIST NA
(Date completed by ROE staff and Architect)

COPY WATERSHED DEVELOPMENT PERMIT NA
(Date Received from Architect/District)

COPY OF APPROVAL DEPARTMENT OF TRANSPORTATION NA
(Date Received from Architect/District)

PLANS SUBMITTED TO FIRE DEPARTMENT NA
(Date submitted/verification received)

PLANS SUBMITTED TO IDPH NA
(Date submitted/verification received)

BUILDING PERMIT 7/8/08
(Date Issued by ROE)

APPLICATION FOR PARTIAL OCCUPANCY PERMIT _____
(Date Issued by ROE)

APPLICATION FOR GENERAL OCCUPANCY PERMIT- _____
(PROJECT COMPLETE - CLOSE THE FILE) (Date Received)

Application for Building Permit

Date Received by Regional Office of Education

Regional Office of Education Assigned Application Number

DISTRICT NAME Community Consolidated School District 46

COUNTY Lake

FACILITY NAME Frederick School

FACILITY LOCATION 595 Frederick Rd., Grayslake, IL 60030

☐ Property is owned by the district☐ Property not owned by district (Attach Authorization by owner)

PROJECT SCOPE

COST AND FINANCING

- ☐ Less Than \$20,000
☒ More than \$20,000
☐ Less than 15% of replacement cost
☐ More than 15% of replacement cost but less than 50% of replacement cost
☐ More than 50% of replacement cost
☐ Fire Prevention and Safety Financing involved

AREA AFFECTED:

- ☐ New area more than 7200 square feet
☒ Less than 50% of existing area
☐ More than 50% of existing area (sprinkle entire area per 105 ILCS 5/22-23)

PROJECT NUMBER: 08101

TOTAL ESTIMATED COST: \$ 30,000

ESTIMATED COMPLETION DATE: 8/25/08

SOURCE OF ALL FUNDS:

TOTAL SQUARE FOOTAGE:

FOR HEALTH/LIFE SAFETY
FUNDING (5% LEVY OR BONDS)
INDICATE:

Amendment number: #

Item(s): #

CATEGORIES OF WORK INVOLVED

- | | | |
|---|---|--|
| <input type="checkbox"/> New building construction | <input type="checkbox"/> Energy conservation | <input checked="" type="checkbox"/> Site work |
| <input type="checkbox"/> School building addition | <input type="checkbox"/> Mechanical (HVAC) work | <input type="checkbox"/> Sprinkler system installation |
| <input type="checkbox"/> Asbestos abatement | <input checked="" type="checkbox"/> Paving | <input type="checkbox"/> Structural work |
| <input type="checkbox"/> Accessibility (ADA) | <input type="checkbox"/> Plumbing work | <input type="checkbox"/> Telephone systems (E-911) |
| <input checked="" type="checkbox"/> Electrical work | <input type="checkbox"/> Security system | <input type="checkbox"/> Other: |

PROJECT DOCUMENTS (Attach two copies of all construction documents)

CONSTRUCTION DOCUMENTS ATTACHED

DATE SUBMITTED

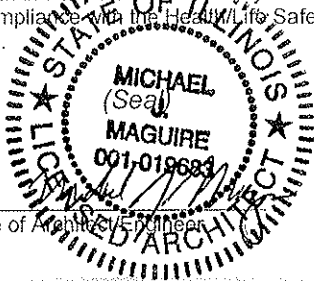
Drawings Construction Set

Specifications Project Manual

Sprinkler Plans N/A

ARCHITECT

We hereby certify that this application accurately describes the work to be performed and that, upon approval, all work will be completed to the best of our knowledge in compliance with the Health/Life Safety Code and the Sprinkler Code 5/22, 23 in accordance with this application and all applicable laws and regulations.



Michael J. Maguire

Name and Signature of Architect/Engineer

1019683
License Number11/2008
Expiration DateARCON Associates, Inc.
Name of Firm630-495-1900
Phone Number

SCHOOL DISTRICT

The Board of Education does hereby approve and adopt said plans and specifications for submission to the Regional Superintendent for review and issuance of a building permit.

Date Signature of President, Board of Education

Date Signature of District Superintendent

The above Application for Building Permit is hereby accepted as submitted. An Application of Occupancy Permit and the final inspection are required for the Certificate of Occupancy, and must be scheduled prior to occupancy of building.

Form 36-10 (3/04) (Prescribed by Regional Superintendent for local board use)

Date Signature of Regional Superintendent
180.200a)

Licensed Architect/Engineer's Certification Stamp

I hereby certify that these plans and specifications, dated June 23, 2008, for Frederick School

located at 595 Frederick Road in Grayslake, Illinois

District Number 46 in Lake County were prepared under my supervision and, to the

best of my knowledge; comply with the requirements identified in 23 Illinois Administrative Code, Part 180.

Reviewed by Local Fire Department Yes X No

These plans and specifications consist of the following:

(here list the plates or sheets constituting
the plans & specifications)

Additional Parking Lot Lighting

Woodview School Project Manual for CB&I

Drawings E1.1 & E1.2

Michael J. Maguire
Signature of Architect/Engineer

7/1/08

Date

11/30/08

Date of Expiration



001 - 019683

License #

Review Conference Checklist for Life Safety Work/Remodeling/Renovations

District: 46 Name of School: Frederick School
Building Address: 595 Frederick Road, Grayslake, IL
Architect: Michael J. Maguire Firm: ARCON Associates, Inc. Project Number: 08101

ARCHITECTURAL ITEMS:

- ☐ Structural Stability
- ☐ Classroom Additions
- ☐ Foundations
- ☐ Roofing
- ☐ Masonry
- ☐ Tuckpointing
- ☐ New Windows - Except Windows Installed for Energy Conservation
- ☐ Alterations to Buildings
- ☐ Paving - Sidewalk/Playground/Bus Turnaround
- ☐ Doors - Where? _____

HEATING, VENTILATING & AIR CONDITIONING:

- ☐ Boilers & Safety Controls
- ☐ Furnaces & Safety Controls
- ☐ Ducts
- ☐ Ventilating Systems/Exhaust Systems
- ☐ Outdoor Air Supply
- ☐ Gas Piping
- ☐ Kilns
- ☐ Roof-Top or Roof-Mounted Heating & Cooling Systems
- ☐ Heating & Cooling Air Supply Units
- ☐ Incinerator & Kilns
- ☐ Mechanical

LIGHTING/ELECTRICAL:

- ☒ Lighting System
- ☐ Wiring
- ☐ Security System
- ☐ Public Address System
- ☐ Emergency Lighting System
- ☐ Lighted Exit Signs

ASBESTOS ABATEMENT:

- ☐ Prepared by a licensed project designer
- ☐ Location(s): _____

DEMOLITION:

- ☐ Location(s): _____

SAFETY AGAINST FIRE:

- ☐ Fire Alarm System
- ☐ Exit Ramps - Platforms & Landings
- ☐ Sprinkler Systems
- ☐ Fire Extinguishers
- ☐ Secondary Means of Egress
- ☐ Smoke Detectors
- ☐ Exterior Exit - Balconies, Areaways, Bridges, and Roof Walks
- ☐ Secondary Means of Egress: Fire Escapes and Windows
- ☐ New Fire Doors
- ☐ Replace Pull Boxes/Switches
- ☐ Local Fire Department is to be notified of Drawings, Specifications and Sprinkler Plans ☐ Yes ☐ No

PLUMBING:

- ☐ Hot Water Tanks
- ☐ Toilets
- ☐ Sinks
- ☐ Showers
- ☐ Drainage Systems
- ☐ Swimming Pools
- ☐ Sewers
- ☐ Standpipe - Sump Pumps
- ☐ Water Pipe Replacements
- ☐ Gas Pipe Replacement
- ☐ Mechanical
- ☐ IDPH to be notified - Major Work ☐ Yes ☐ No

ENERGY CONSERVATION:

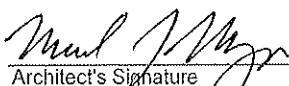
- ☐ Windows - Upgrade (New)
- ☐ Boilers/Furnaces (Energy Efficient)
- ☐ New Roof or Insulation for Energy Conservation
- ☐ Pipe Insulation


HANDICAPPED ACCESSIBILITY:

- ☐ Parking stripes, sign and ramp
- ☐ Walks and sidewalks
- ☐ Curb ramps
- ☐ Entrance
- ☐ Doors and Doorways
- ☐ Corridor and Aisles
- ☐ Passenger elevators
- ☐ Restrooms
- ☐ Water fountains
- ☐ Phones, controls, switches, alarms

OTHER WORK:

The office of the Regional Superintendent of Schools, Cook County, holds the Board of Education and its architect/agent responsible for insuring that the construction adheres to the plans and specifications as reviewed. ROE review does not relieve the architect of the responsibility of designing in accordance with 23 Illinois Administrative Code, Part 180, of the Health/Life Safety Code.


Architect's Signature
Date: 7/1/08


ROE Superintendent/Designee Signature
Date: 7/1/08

Pre-Construction Plans and Specifications Certification

I/We hereby certify that these Plans and Specifications, dated 6-23-08, as they relate to the scope of services agreed upon between ARCON Associates, Inc. (architect firm) and Grayslake CCSD 46 (school district) for the Additional Parking Lot Lighting at Frederick School (Project No. 08101) (project), were prepared under my supervision and to the best of my knowledge comply with 23 Ill. Adm. Code, Part 180, Health/Life Safety Code for Public Schools. Amended at 29 Ill. Reg. 15904, effective October 3, 2005.

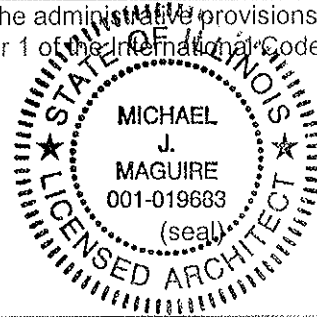
A. The Administrative provisions of the Part shall apply instead of the administrative provisions contained in Sections 101.4.4, 103-108, 110-113 and 115 of Chapter 1 of the International Code.

Signature: _____

Michael J. Maguire

Firm Name: ARCON Associates, Inc.

License Expiration: November 30, 2008



B. The Illinois Accessibility Code (71 Ill. Adm. Code 400) shall apply instead of the accessibility provisions set forth in Chapter 11 of the International Building Code.

Signature: _____

Firm Name: N/A

License Expiration: _____

(seal)

C. The requirements set forth in the Illinois Plumbing Code (77 Ill. Adm. Code 890) shall apply instead of those expressed in Section 101.4.4 of Chapter 1 and incorporated in Chapter 35 of the International Building Code.

Signature: _____

Firm Name: N/A

License Expiration: _____

(seal)

D. The requirements set forth in the Illinois State Fire Marshall's rules titled Boiler and Pressure Vessel Safety (41 Ill. Adm. Code 120) shall apply instead of those expressed in the Boiler and Pressure Vessel Safety Code (ASME 98) published by the American Society of Mechanical Engineers and incorporated in Chapter 35 of the International Building Code.

Signature: _____

Firm Name: N/A

License Expiration: _____

(seal)

Check Journal

Fiscal Year: 2008

Check Number	Date	Vendor ID	Vendor Name	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	Accrued
Account Number			Account Description	Payment
Description	Payable			
Journal Number: 937 Accounts Payable 6/30/08 (07/08) Posted: 07/03/2008				
Computer Checks				
Bank Account :B - First American Bank				
00125649	06/30/2008	ALARDETE	Alarm Detection Systems	
SI304093	06/24/2008		07/02/2008 Repairs(6/17/08)PC	
20-2545-323-01			P. Svc -repair-other	-320.00 320.00
			Invoice Total:	-320.00 320.00
			Check Total:	-320.00 320.00
00125650	06/30/2008	ALLABOU	All About Parties, Inc	
2992	06/20/2008		07/02/2008 Character-SS	
10-1214-324-01-3705			Purch Svc - ECH Grant	-155.00 155.00
			Invoice Total:	-155.00 155.00
			Check Total:	-155.00 155.00
00125651	06/30/2008	ALLEMAR	Mary Allen	
Tuition	06/30/2008		07/03/2008 Reimburse.(07/08)	
10-2210-231-01			Tuition Reimbursement-Cert.	-1,077.03 1,077.03
			Invoice Total:	-1,077.03 1,077.03
			Check Total:	-1,077.03 1,077.03
00125652	06/30/2008	AM AUDI	AmAudit	
5543	06/01/2008		07/02/2008 Phone Audit-(June)	
20-2540-440-01			Utilities-phone	-85.22 85.22
			Invoice Total:	-85.22 85.22
			Check Total:	-85.22 85.22
00125653	06/30/2008	AMSALLC	AmSan LLC	
139846	06/06/2008		07/02/2008 Supplies-O&M	
20-2540-410-01			Custodial Supplies	-1,824.34 1,824.34
			Invoice Total:	-1,824.34 1,824.34
141760	06/12/2008		07/02/2008 Supplies-O&M	
20-2540-410-01			Custodial Supplies	-627.90 627.90
			Invoice Total:	-627.90 627.90
143199	06/17/2008		07/02/2008 Supplies-O&M	
20-2540-410-01			Custodial Supplies	-1,982.36 1,982.36
			Invoice Total:	-1,982.36 1,982.36
143787	06/18/2008		07/02/2008 Supplies-O&M	
20-2540-410-01			Custodial Supplies	-991.90 991.90
			Invoice Total:	-991.90 991.90
			Check Total:	-5,426.50 5,426.50
00125654	06/30/2008	ANTOMARY	Mary Antoni	
Tuition	06/30/2008		07/03/2008 Reimburse.(07/08)	
10-2210-231-01			Tuition Reimbursement-Cert.	-169.19 169.19
			Invoice Total:	-169.19 169.19
Workshop	06/23/2008	CKREQ	07/02/2008 Reimburse.Travel(2/5-2/26)	
10-1800-314-01-3305			Prof Dev TPI/TBE Grant	-70.70 70.70
			Invoice Total:	-70.70 70.70
			Check Total:	-239.89 239.89
00125655	06/30/2008	APPLCOM2	Apple Computer, Inc	

Check Journal

Fiscal Year: 2008

Check Number	Date	Vendor ID	Vendor Name				Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Accrued
Account Number			Account Description				Payment
9281840254	06/11/2008	00007509		06/09/2008	MacBooks - Grant		
10-2160-410-01-4600			Supplies - IDEA Part B			-5,528.00	5,528.00
					Invoice Total:	-5,528.00	5,528.00
					Check Total:	-5,528.00	5,528.00
00125656	06/30/2008	ARCON	ARCON				
18523	06/10/2008			07/02/2008	Addition-AV,WV		
60-2530-324-03			Purchased Service - AV/WV			-12,151.18	12,151.18
					Invoice Total:	-12,151.18	12,151.18
					Check Total:	-12,151.18	12,151.18
00125657	06/30/2008	AT & T	AT & T				
847223365706	06/04/2008			07/02/2008	Phone Serv.(6/4-7/3)		
20-2540-440-01			Utilities-phone			-351.55	351.55
					Invoice Total:	-351.55	351.55
					Check Total:	-351.55	351.55
00125658	06/30/2008	ATLA PEN	Atlas Pen & Pencil Corp.				
100019733	06/16/2008	00007341		04/25/2008	Plastic Rulers, erasers - WV		
10-1110-410-05			Supplies-Classroom			-71.66	71.66
					Invoice Total:	-71.66	71.66
					Check Total:	-71.66	71.66
00125659	06/30/2008	AYALSUS1	Susana Ayala				
Tuition	06/30/2008			07/03/2008	Reimburse.(07/08)		
10-2210-231-01			Tuition Reimbursement-Cert.			-370.94	370.94
					Invoice Total:	-370.94	370.94
					Check Total:	-370.94	370.94
00125660	06/30/2008	BALZANDR	Andrea Balzar				
Tuition	06/30/2008			07/03/2008	Reimburse.(07/08)		
10-2210-231-01			Tuition Reimbursement-Cert.			-1,396.48	1,396.48
					Invoice Total:	-1,396.48	1,396.48
					Check Total:	-1,396.48	1,396.48
00125661	06/30/2008	BARRELSA	Elsa Barrett				
CKREQ	06/23/2008			07/02/2008	Reimburse. SS Snacks-		
10-1600-410-01			Supplies-Summer School			-158.12	158.12
					Invoice Total:	-158.12	158.12
Tuition	06/30/2008			07/03/2008	Reimburse.(07/08)		
10-2210-231-01			Tuition Reimbursement-Cert.			-972.30	972.30
					Invoice Total:	-972.30	972.30
					Check Total:	-1,130.42	1,130.42
00125662	06/30/2008	BARRPAIN	Barron Paint & Decorating				
92883	06/20/2008			07/02/2008	Paint-PV,DO		
20-2545-410-01			Supplies			-272.26	272.26
					Invoice Total:	-272.26	272.26
					Check Total:	-272.26	272.26
00125663	06/30/2008	BATTTAM	Tammy Batton				
Tuition	06/30/2008			07/03/2008	Reimburse.(07/08)		
10-2210-231-01			Tuition Reimbursement-Cert.			-1,312.69	1,312.69
					Invoice Total:	-1,312.69	1,312.69

Check Journal

Fiscal Year: 2008

Check Number	Date	Vendor ID	Vendor Name				Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Accrued
Account Number			Account Description				Payment
Check Total:						-1,312.69	1,312.69
00125664	06/30/2008	BERLCOM1	Berler Communications Company, Inc				
2712	06/06/2008			07/02/2008	Install.A/V System-PC		
60-2530-324-01			Purchased Service			-610.00	610.00
Invoice Total:						-610.00	610.00
Check Total:						-610.00	610.00
00125665	06/30/2008	BEST BUY	Best Buy				
002297581-018	06/11/2008	00007426		05/07/2008	Keyboards, etc. - FS		
10-2410-542-01			Equipment-additional			-2,330.14	2,330.14
Invoice Total:						-2,330.14	2,330.14
late assess.	06/30/2008	7234a		07/02/2008	Charge		
10-2520-324-01			Other Purch Svcs: Fees			-79.33	79.33
Invoice Total:						-79.33	79.33
Check Total:						-2,409.47	2,409.47
00125666	06/30/2008	BLEYREB	Rebecca Bleyer				
Tuition	06/30/2008			07/03/2008	Reimburse.(07/08)		
10-2210-231-01			Tuition Reimbursement-Cert.			-806.47	806.47
Invoice Total:						-806.47	806.47
Check Total:						-806.47	806.47
00125667	06/30/2008	BLUMMIC	Michelle Blumenberg				
Tuition	06/30/2008			07/03/2008	Reimburse.(07/08)		
10-2210-231-01			Tuition Reimbursement-Cert.			-1,396.48	1,396.48
Invoice Total:						-1,396.48	1,396.48
Check Total:						-1,396.48	1,396.48
00125668	06/30/2008	BORQPAM	Pamela Borque				
Tuition	06/30/2008			07/03/2008	Reimburse.(07/08)		
10-2210-231-01			Tuition Reimbursement-Cert.			-1,396.48	1,396.48
Invoice Total:						-1,396.48	1,396.48
Check Total:						-1,396.48	1,396.48
00125669	06/30/2008	BOXELIS1	Lisa Boxer				
Tuition	06/30/2008			07/03/2008	Reimburse.(07/08)		
10-2210-231-01			Tuition Reimbursement-Cert.			-1,396.48	1,396.48
Invoice Total:						-1,396.48	1,396.48
Check Total:						-1,396.48	1,396.48
00125670	06/30/2008	BUEHJUST	Justin Buehler				
Tuition	06/30/2008			07/03/2008	Reimburse.(07/08)		
10-2210-231-01			Tuition Reimbursement-Cert.			-1,331.02	1,331.02
Invoice Total:						-1,331.02	1,331.02
Check Total:						-1,331.02	1,331.02
00125671	06/30/2008	BURNGAY1	Gayle Burns				
Tuition	06/30/2008			07/03/2008	Reimburse. (07/08)		
10-2210-231-01			Tuition Reimbursement-Cert.			-904.63	904.63
Invoice Total:						-904.63	904.63
Check Total:						-904.63	904.63
00125672	06/30/2008	CAREELEC	Carey Electric Contracting, Inc.				
021519	06/18/2008	00007585		06/27/2008	Electrical Work - ISC		

Check Journal

Fiscal Year: 2008

Check Number	Date	Vendor ID	Vendor Name				Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Accrued
Account Number			Account Description				Payment
20-2545-520-01			Building Improvements			-9,485.00	9,485.00
					Invoice Total:	-9,485.00	9,485.00
					Check Total:	-9,485.00	9,485.00
00125673	06/30/2008	CAROBOL	Carolina Biological Supply Co				
35592067 RI	06/03/2008	7373a		07/02/2008	Curr. Materials		
10-2640-414-01			Curr. Mat'ls. - All \$'s			-108.97	108.97
					Invoice Total:	-108.97	108.97
					Check Total:	-108.97	108.97
00125674	06/30/2008	CDW GOVE	CDW Government, Inc.				
KSB6835	06/12/2008	00007511		06/09/2008	USB/FW - 7 schools		
10-2410-542-02			Equipment-additional			-151.14	151.14
10-2410-542-03			Equipment-additional			-151.14	151.14
10-2410-542-04			Equipment-additional			-151.14	151.14
10-2410-542-05			Equipment-additional			-151.14	151.14
10-2410-542-06			Equipment-additional			-151.14	151.14
10-2410-542-08			Equipment-additional			-151.14	151.14
10-2410-542-10			Equipment-additional			-151.15	151.15
					Invoice Total:	-1,057.99	1,057.99
					Check Total:	-1,057.99	1,057.99
00125675	06/30/2008	CLEAAIR	Clean Air System (CAS)				
000000101	06/30/2008	00007602		06/27/2008	Training - Clean Air System -		
20-2540-542-01			Equipment-additional			-9,380.48	9,380.48
					Invoice Total:	-9,380.48	9,380.48
					Check Total:	-9,380.48	9,380.48
00125676	06/30/2008	COATKIR1	Kira Coate				
Tuition	06/30/2008			07/03/2008	Reimburse.(07/08)		
10-2210-231-01			Tuition Reimbursement-Cert.			-1,396.48	1,396.48
					Invoice Total:	-1,396.48	1,396.48
					Check Total:	-1,396.48	1,396.48
00125677	06/30/2008	COHEROB	Robin Cohen				
Tuition	06/30/2008			07/03/2008	Reimburse.(07/08)		
10-2210-231-01			Tuition Reimbursement-Cert.			-48.00	48.00
					Invoice Total:	-48.00	48.00
					Check Total:	-48.00	48.00
00125678	06/30/2008	COMLINK	Comlink Wireless Comm., Inc.				
6337 in	06/17/2008	00007470		05/20/2008	Radios, MV & AV - O&M		
10-2220-542-01			Equipment-additional			-2,880.00	2,880.00
					Invoice Total:	-2,880.00	2,880.00
					Check Total:	-2,880.00	2,880.00
00125679	06/30/2008	COREAMY1	Amy Corey				
Tuition	06/30/2008			07/03/2008	Reimburse.(07/08)		
10-2210-231-01			Tuition Reimbursement-Cert.			-1,396.48	1,396.48
					Invoice Total:	-1,396.48	1,396.48
					Check Total:	-1,396.48	1,396.48
00125680	06/30/2008	COUNCONN	Counseling Connection				
062508	06/25/2008			07/02/2008	Cont. Serv.-SS		

Check Journal

Fiscal Year: 2008

Check Number	Date	Vendor ID	Vendor Name	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	Accrued
Account Number			Account Description	Payment
10-2152-324-07			Purch Svc: Other	-6,950.00 6,950.00
			Invoice Total:	-6,950.00 6,950.00
			Check Total:	-6,950.00 6,950.00
00125681	06/30/2008	CULLJEN1	Jennifer Cullen	
Tuition	06/30/2008		07/03/2008 Reimburse.(07/08)	
10-2210-231-01			Tuition Reimbursement-Cert.	-1,396.48 1,396.48
			Invoice Total:	-1,396.48 1,396.48
			Check Total:	-1,396.48 1,396.48
00125682	06/30/2008	DAUSLIND	Linda Dausch	
Tuition	06/30/2008		07/03/2008 Reimburse.(07/08)	
10-2210-231-01			Tuition Reimbursement-Cert.	-1,396.48 1,396.48
			Invoice Total:	-1,396.48 1,396.48
			Check Total:	-1,396.48 1,396.48
00125683	06/30/2008	DELOYVO	Yvonne Delongchamp	
Tuition	06/30/2008		07/03/2008 Reimburse.(07/08)	
10-2210-231-01			Tuition Reimbursement-Cert.	-541.14 541.14
			Invoice Total:	-541.14 541.14
			Check Total:	-541.14 541.14
00125684	06/30/2008	DENNJAN1	Jane Dennis	
Travel	06/25/2008		07/02/2008 Reimburse Travel(3/19-6/6)	
10-2190-332-01			Travel	-450.94 450.94
			Invoice Total:	-450.94 450.94
			Check Total:	-450.94 450.94
00125685	06/30/2008	DESESHAW	Shawna Desecki	
Meeting	06/17/2008	CKREQ	07/02/2008 Reimburse. Breakfast-LB	
10-2210-314-01-4932			Prof Dev: Title II Grant	-27.19 27.19
			Invoice Total:	-27.19 27.19
			Check Total:	-27.19 27.19
00125686	06/30/2008	DETWERI1	Eric Detweiler	
Travel	06/30/2008	CKREQ	07/02/2008 Travel Reimburse.(12/10-6/17)	
10-2410-332-08			Travel	-418.30 418.30
			Invoice Total:	-418.30 418.30
			Check Total:	-418.30 418.30
00125687	06/30/2008	DIEMPLUM	Diemer Plumbing & Excavating	
30865 L	06/16/2008	00007541	06/19/2008 Rodding - AV	
20-2545-323-01			P. Svc -repair-other	-170.50 170.50
			Invoice Total:	-170.50 170.50
			Check Total:	-170.50 170.50
00125688	06/30/2008	DIETLAU	Laura Dietz	
Tuition	06/30/2008		07/03/2008 Reimburse.(07/08)	
10-2210-231-01			Tuition Reimbursement-Cert.	-243.34 243.34
			Invoice Total:	-243.34 243.34
			Check Total:	-243.34 243.34
00125689	06/30/2008	DZIKMIC1	Michelle Dzik	
Tuition	06/30/2008		07/03/2008 Reimburse. (07/08)	
10-2210-231-01			Tuition Reimbursement-Cert.	-331.66 331.66

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Check Number	Date	Vendor ID	Vendor Name				Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Accrued
Account Number			Account Description				Payment
					Invoice Total:	-331.66	331.66
					Check Total:	-331.66	331.66
00125690	06/30/2008	EKLUNIC	S. Nicole Eklund				
Tuition	06/30/2008			07/03/2008	Reimburse. (07/08)		
10-2210-231-01			Tuition Reimbursement-Cert.			-1,396.48	1,396.48
					Invoice Total:	-1,396.48	1,396.48
					Check Total:	-1,396.48	1,396.48
00125691	06/30/2008	EQUIDEPO	Equipment Depot of Illinois				
0505 953302	06/17/2008			07/02/2008	Truck Main. -O&M		
20-2540-320-01			Purch Svc-Svc Contracts			-97.34	97.34
					Invoice Total:	-97.34	97.34
					Check Total:	-97.34	97.34
00125692	06/30/2008	ESTRCAT1	Catherine Estrin				
Tuition	06/30/2008			07/03/2008	Reimburse.(07/08)		
10-2210-231-01			Tuition Reimbursement-Cert.			-366.58	366.58
					Invoice Total:	-366.58	366.58
					Check Total:	-366.58	366.58
00125693	06/30/2008	EVERCLIM	Everlast Climbing Ind., Inc.				
00023182	06/11/2008	00007158		03/19/2008	Classroom Mat'ls. - WV		
10-0124			Due from PTO-R			-5,999.00	5,999.00
					Invoice Total:	-5,999.00	5,999.00
					Check Total:	-5,999.00	5,999.00
00125694	06/30/2008	FIOLMIC1	Michelle Fiolka				
Tuition	06/30/2008			07/03/2008	Reimburse.(07/08)		
10-2210-231-01			Tuition Reimbursement-Cert.			-1,000.23	1,000.23
					Invoice Total:	-1,000.23	1,000.23
					Check Total:	-1,000.23	1,000.23
00125695	06/30/2008	FITZLAUR	Laureen Fitzharris				
Tuition	06/30/2008			07/03/2008	Reimburse.(07/08)		
10-2210-231-01			Tuition Reimbursement-Cert.			-1,396.48	1,396.48
					Invoice Total:	-1,396.48	1,396.48
					Check Total:	-1,396.48	1,396.48
00125696	06/30/2008	FLYNTARA	Tara Flynn				
Tuition	06/30/2008			07/03/2008	Reimburse.(07/08)		
10-2210-231-01			Tuition Reimbursement-Cert.			-1,396.48	1,396.48
					Invoice Total:	-1,396.48	1,396.48
					Check Total:	-1,396.48	1,396.48
00125697	06/30/2008	FOLLLIBR	Follett Library Resources				
335637F-6	06/12/2008	7308a		07/02/2008	Books Spring Order-PC		
60-2530-410-01			Supplies			-47.64	47.64
					Invoice Total:	-47.64	47.64
349149-1	06/06/2008	00007398		05/05/2008	Library Books - PC		
60-2530-430-01			Library Books			-344.20	344.20
					Invoice Total:	-344.20	344.20
349149F-0	06/23/2008	00007398		05/05/2008	Library Books - PC		
60-2530-430-01			Library Books			-47.99	47.99

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Check Number	Date	Vendor ID	Vendor Name	PO Date	Description	Payable	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Accrued
Account Number			Account Description				Payment
					Invoice Total:	-47.99	47.99
354380-4	06/06/2008	00007488		05/28/2008	Books - PC		
60-2530-410-01			Supplies			-3,295.57	3,295.57
					Invoice Total:	-3,295.57	3,295.57
356966	06/03/2008	IMPACT		07/02/2008	TBE/TPI Media Ctr.		
10-1800-410-01-3305			Supplies:TPI/TBE Grant			-12,362.65	12,362.65
					Invoice Total:	-12,362.65	12,362.65
					Check Total:	-16,098.05	16,098.05
00125698	06/30/2008	FORNLAUR	Laura Fornero				
Tuition	06/30/2008			07/03/2008	Reimburse.(07/08)		
10-2210-231-01			Tuition Reimbursement-Cert.			-48.00	48.00
					Invoice Total:	-48.00	48.00
					Check Total:	-48.00	48.00
00125699	06/30/2008	FORRAMY	Amy Forrest				
Tuition	06/30/2008			07/03/2008	Reimburse.(07/08)		
10-2210-231-01			Tuition Reimbursement-Cert.			-1,365.93	1,365.93
					Invoice Total:	-1,365.93	1,365.93
					Check Total:	-1,365.93	1,365.93
00125700	06/30/2008	FREDGER1	Geralyn Frederick				
Tuition	06/30/2008			07/03/2008	Reimburse.(07/08)		
10-2210-231-01			Tuition Reimbursement-Cert.			-1,396.48	1,396.48
					Invoice Total:	-1,396.48	1,396.48
					Check Total:	-1,396.48	1,396.48
00125701	06/30/2008	GALARAQ1	Raquel Galan				
Travel	06/01/2008			07/02/2008	Travel Reimburse.(8/20-5/29)		
10-1800-332-01			Purch Svc-travel			-170.74	170.74
					Invoice Total:	-170.74	170.74
Tuition	06/30/2008			07/03/2008	Reimburse.(07/08)		
10-2210-231-01			Tuition Reimbursement-Cert.			-1,396.48	1,396.48
					Invoice Total:	-1,396.48	1,396.48
					Check Total:	-1,567.22	1,567.22
00125702	06/30/2008	GARDKER	Kerry L. Gardner				
Tuition	06/30/2008			07/03/2008	Reimburse.(07/08)		
10-2210-231-01			Tuition Reimbursement-Cert.			-1,396.48	1,396.48
					Invoice Total:	-1,396.48	1,396.48
					Check Total:	-1,396.48	1,396.48
00125703	06/30/2008	GARRDEBO	Deborah Garrey				
Tuition	06/30/2008			07/03/2008	Reimburse.(07/08)		
10-2210-231-01			Tuition Reimbursement-Cert.			-1,233.21	1,233.21
					Invoice Total:	-1,233.21	1,233.21
					Check Total:	-1,233.21	1,233.21
00125704	06/30/2008	GESKCAR1	Caren Geske				
Tuition	06/30/2008			07/03/2008	Reimburse.(07/08)		
10-2210-231-01			Tuition Reimbursement-Cert.			-1,011.57	1,011.57
					Invoice Total:	-1,011.57	1,011.57
					Check Total:	-1,011.57	1,011.57

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Check Number	Date	Vendor ID	Vendor Name				Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Accrued
Account Number			Account Description				Payment
00125705	06/30/2008	GESKJIM1	Jim Geske				
Tuition	06/30/2008			07/03/2008	Reimburse.(07/08)		
10-2210-231-01			Tuition Reimbursement-Cert.			-523.68	523.68
					Invoice Total:	-523.68	523.68
					Check Total:	-523.68	523.68
00125706	06/30/2008	GHEYJUL1	Julie Gheysen				
Summer School	06/24/2008	CKREQ		07/02/2008	Supply Reimburse.		
10-1600-410-01			Supplies-Summer School			-24.18	24.18
					Invoice Total:	-24.18	24.18
Tuition	06/30/2008			07/03/2008	Reimburse.(07/08)		
10-2210-231-01			Tuition Reimbursement-Cert.			-1,174.56	1,174.56
					Invoice Total:	-1,174.56	1,174.56
					Check Total:	-1,198.74	1,198.74
00125707	06/30/2008	GILMKAT1	Katherine Gilman				
Tuition	06/30/2008			07/03/2008	Reimburse.(07/08)		
10-2210-231-01			Tuition Reimbursement-Cert.			-1,396.48	1,396.48
					Invoice Total:	-1,396.48	1,396.48
					Check Total:	-1,396.48	1,396.48
00125708	06/30/2008	GOMEZANA	Ana Gomez				
Tuition	06/30/2008			07/03/2008	Reimburse.(07/08)		
10-2210-231-01			Tuition Reimbursement-Cert.			-235.66	235.66
					Invoice Total:	-235.66	235.66
					Check Total:	-235.66	235.66
00125709	06/30/2008	GREIJODI	Jodi Greissing				
Summer School	06/24/2008			07/02/2008	Supply Reimburse.		
10-1600-410-01			Supplies-Summer School			-68.49	68.49
					Invoice Total:	-68.49	68.49
Tuition	06/30/2008			07/03/2008	Reimburse.(07/08)		
10-2210-231-01			Tuition Reimbursement-Cert.			-523.68	523.68
					Invoice Total:	-523.68	523.68
					Check Total:	-592.17	592.17
00125710	06/30/2008	GROVJAM	Jamie Groves				
Tuition	06/30/2008			07/03/2008	Reimburse.(07/08)		
10-2210-231-01			Tuition Reimbursement-Cert.			-1,396.48	1,396.48
					Invoice Total:	-1,396.48	1,396.48
					Check Total:	-1,396.48	1,396.48
00125711	06/30/2008	GROWEQUI	Grower Equipment				
37883	05/31/2008			07/02/2008	Supplies-O&M		
20-2545-410-01			Supplies			-82.61	82.61
					Invoice Total:	-82.61	82.61
					Check Total:	-82.61	82.61
00125712	06/30/2008	GURYTIN	Tina Guryn				
Summer School	06/10/2008			07/02/2008	15 Hrs. x \$25.00		
10-1600-112-01			Teacher Salaries			-375.00	375.00
					Invoice Total:	-375.00	375.00
					Check Total:	-375.00	375.00

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Check Number	Date	Vendor ID	Vendor Name				Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Accrued
Account Number			Account Description				Payment
00125713	06/30/2008	HANNCATH	Cathy Hannigan				
Tuition	06/30/2008			07/03/2008	Reimburse.(07/08)		
10-2210-231-01			Tuition Reimbursement-Cert.			-581.68	581.68
					Invoice Total:	-581.68	581.68
					Check Total:	-581.68	581.68
00125714	06/30/2008	HANSSUSA	Susan Hansen				
Tuition	06/30/2008			07/03/2008	Reimburse.(07/08)		
10-2210-231-01			Tuition Reimbursement-Cert.			-1,396.48	1,396.48
					Invoice Total:	-1,396.48	1,396.48
					Check Total:	-1,396.48	1,396.48
00125715	06/30/2008	HAROKAT1	Kathy Harold				
Summer School	06/24/2008	CKREQ		07/02/2008	Supply Reimburse.		
10-1600-410-01			Supplies-Summer School			-14.46	14.46
10-1600-410-01			Supplies-Summer School			-39.47	39.47
					Invoice Total:	-53.93	53.93
					Check Total:	-53.93	53.93
00125716	06/30/2008	HENKMARY	Mary Pat Henke				
Tuition	06/30/2008			07/03/2008	Reimburse.(07/08)		
10-2210-231-01			Tuition Reimbursement-Cert.			-1,396.48	1,396.48
					Invoice Total:	-1,396.48	1,396.48
					Check Total:	-1,396.48	1,396.48
00125717	06/30/2008	HERRNAN1	Nancy Herrera				
Tuition	06/30/2008			07/03/2008	Reimburse.(07/08)		
10-2210-231-01			Tuition Reimbursement-Cert.			-535.03	535.03
					Invoice Total:	-535.03	535.03
					Check Total:	-535.03	535.03
00125718	06/30/2008	HOUGMIFF	Houghton Mifflin Co				
942948260	06/05/2008	46020		07/02/2008	Summer Succes Reading-1-5		
10-1800-410-01-4909			Supplies:TIII IIPLEPS			-393.25	393.25
					Invoice Total:	-393.25	393.25
					Check Total:	-393.25	393.25
00125719	06/30/2008	HOWAANG1	Angela Howard				
Tuition	06/30/2008			07/03/2008	Reimburse.(07/08)		
10-2210-231-01			Tuition Reimbursement-Cert.			-1,396.48	1,396.48
					Invoice Total:	-1,396.48	1,396.48
					Check Total:	-1,396.48	1,396.48
00125720	06/30/2008	HULLAMA	Amanda Hull				
Tuition	06/30/2008			07/03/2008	Reimburse.(07/08)		
10-2210-231-01			Tuition Reimbursement-Cert.			-820.43	820.43
					Invoice Total:	-820.43	820.43
					Check Total:	-820.43	820.43
00125721	06/30/2008	HYAMPAT1	Pat Hyams				
Tuition	06/30/2008			07/03/2008	Reimburse.(07/08)		
10-2210-231-01			Tuition Reimbursement-Cert.			-314.21	314.21
					Invoice Total:	-314.21	314.21
					Check Total:	-314.21	314.21

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Check Number	Date	Vendor ID	Vendor Name				Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Accrued
Account Number			Account Description				Payment
00125722	06/30/2008	IDENIDEN	IBT formerly Identix				
Fingerprinting	06/25/2008	CKREQ		07/02/2008	Draw Account(07/08)		
10-2640-319-01			Crim Bkgrnd Checks			-1,000.00	1,000.00
					Invoice Total:	-1,000.00	1,000.00
					Check Total:	-1,000.00	1,000.00
00125723	06/30/2008	IKON2	Ikon Office Solutions				
5008456790	06/13/2008			07/02/2008	Maint. Gesteners(6/13-7/12)		
10-2410-325-01			Print Center Equip.			-601.50	601.50
10-2410-325-02			Printer/Copiers - PV			-601.53	601.53
10-2410-325-08			Printer/Copiers - FS			-1,203.00	1,203.00
					Invoice Total:	-2,406.03	2,406.03
5008457425	06/13/2008			07/02/2008	Maint. DSC38(6/13-7/12)		
10-2410-325-03			Printer/Copiers - AV			-86.25	86.25
10-2410-325-05			Printer/Copiers - WV			-86.25	86.25
					Invoice Total:	-172.50	172.50
					Check Total:	-2,578.53	2,578.53
00125724	06/30/2008	ILLICENT	Illinois Century Network				
0028043-in	06/13/2008			07/02/2008	Internet Conn.(5/1-5/31)		
10-2220-324-01			Purch Svc-Other			-885.50	885.50
					Invoice Total:	-885.50	885.50
					Check Total:	-885.50	885.50
00125725	06/30/2008	INTEENE	Integrays Energy Services				
1034003-1	06/19/2008			07/02/2008	Gas Serv.(May)		
20-2540-465-04			Utilities-electricity			-4,559.34	4,559.34
20-2540-465-05			Utilities-electricity			-1,528.20	1,528.20
20-2540-465-06			Utilities-electricity			-1,577.44	1,577.44
20-2540-465-07			Utilities-electricity			-103.29	103.29
20-2540-465-08			Utilities-electricity			-1,811.32	1,811.32
					Invoice Total:	-9,579.59	9,579.59
1038758-1	06/11/2008			07/02/2008	Gas Serv.(May)		
20-2540-465-02			Utilities-electricity			-3,305.75	3,305.75
20-2540-465-03			Utilities-electricity			-1,684.69	1,684.69
					Invoice Total:	-4,990.44	4,990.44
11960303-1	06/04/2008			07/02/2008	Elect. Serv.(4/29-5/30)-FS		
20-2540-465-08			Utilities-electricity			-9,956.09	9,956.09
					Invoice Total:	-9,956.09	9,956.09
					Check Total:	-24,526.12	24,526.12
00125726	06/30/2008	JANIKING	Jani-King of Illinois				
CHC05081981	05/01/2008			07/02/2008	Cont. Serv.(May)		
20-2540-310-01			Purch Svc -cleaning			-52,023.00	52,023.00
					Invoice Total:	-52,023.00	52,023.00
					Check Total:	-52,023.00	52,023.00
00125727	06/30/2008	JARRREN	Renee Jarrett				
Tuition	06/30/2008			07/03/2008	Reimburse.(07/08)		
10-2210-231-01			Tuition Reimbursement-Cert.			-379.67	379.67
					Invoice Total:	-379.67	379.67

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Check Number	Date	Vendor ID	Vendor Name				Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Accrued
Account Number			Account Description				Payment
Check Total:						-379.67	379.67
00125728	06/30/2008	JOHNBEA1	Beatriz Johnson				
Tuition	06/30/2008			07/03/2008	Reimburse.(07/08)		
10-2210-231-01			Tuition Reimbursement-Cert.			-1,396.48	1,396.48
Invoice Total:						-1,396.48	1,396.48
Check Total:						-1,396.48	1,396.48
00125729	06/30/2008	JOHNBEA1	Becky Johnson				
Tuition	06/30/2008			07/03/2008	Reimburse.(07/08)		
10-2210-231-01			Tuition Reimbursement-Cert.			-388.83	388.83
Invoice Total:						-388.83	388.83
Check Total:						-388.83	388.83
00125730	06/30/2008	JOHNCONT	Johnson Controls, Inc.				
0806172337	06/17/2008			07/02/2008	Cont. Serv.(June)		
20-2545-323-01			P. Svc -repair-other			-77.98	77.98
Invoice Total:						-77.98	77.98
Check Total:						-77.98	77.98
00125731	06/30/2008	JOHNDEB1	Debra Johnson				
Tuition	06/30/2008			07/03/2008	Reimburse.(07/08)		
10-2210-231-01			Tuition Reimbursement-Cert.			-270.57	270.57
Invoice Total:						-270.57	270.57
Check Total:						-270.57	270.57
00125732	06/30/2008	JUNGSEA	Sean C. Jung				
Tuition	06/30/2008			07/03/2008	Reimburse.(07/08)		
10-2210-231-01			Tuition Reimbursement-Cert.			-1,396.48	1,396.48
Invoice Total:						-1,396.48	1,396.48
Check Total:						-1,396.48	1,396.48
00125733	06/30/2008	KAZMERLA	Laura Kazmer				
Tuition	06/30/2008			07/03/2008	Reimburse.(07/08)		
10-2210-231-01			Tuition Reimbursement-Cert.			-48.00	48.00
Invoice Total:						-48.00	48.00
Check Total:						-48.00	48.00
00125734	06/30/2008	KEEGCHR	Christina Keegan				
Tuition	06/30/2008			07/03/2008	Reimburse.(07/08)		
10-2210-231-01			Tuition Reimbursement-Cert.			-48.00	48.00
Invoice Total:						-48.00	48.00
Check Total:						-48.00	48.00
00125735	06/30/2008	KEERCRA1	Craig Keer				
Travel	06/27/2008			07/02/2008	Travel Reimburse.(1/8-5/28)		
10-2410-332-10			Travel			-189.93	189.93
10-2410-332-10			Travel			-360.84	360.84
Invoice Total:						-550.77	550.77
Check Total:						-550.77	550.77
00125736	06/30/2008	KINGGAYL	Gayle King				
Tuition	06/30/2008			07/03/2008	Reimburse.(07/08)		
10-2210-231-01			Tuition Reimbursement-Cert.			-1,033.39	1,033.39
Invoice Total:						-1,033.39	1,033.39

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Check Number	Date	Vendor ID	Vendor Name				Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Accrued
Account Number			Account Description				Payment
Check Total:						-1,033.39	1,033.39
00125737	06/30/2008	KOLBSUSA	Susanne Kolb				
Tuition	06/30/2008			07/03/2008	Reimburse.(07/08)		
10-2210-231-01			Tuition Reimbursement-Cert.			-1,396.48	1,396.48
Invoice Total:						-1,396.48	1,396.48
Check Total:						-1,396.48	1,396.48
00125738	06/30/2008	KRAUKIM	Kim Kraus				
Tuition	06/30/2008			07/03/2008	Reimburse.(07/08)		
10-2210-231-01			Tuition Reimbursement-Cert.			-1,396.47	1,396.47
Invoice Total:						-1,396.47	1,396.47
Check Total:						-1,396.47	1,396.47
00125739	06/30/2008	KRISROYH	Kristin Roy Heupel, ED.S.				
IEP	06/06/2008			07/02/2008	Cont. Serv.(6/6/08)-TR,XH		
10-2140-324-07			Purch Svc-other			-200.00	200.00
Invoice Total:						-200.00	200.00
Check Total:						-200.00	200.00
00125740	06/30/2008	LACILIMI	LaCie Limited				
555878	06/10/2008	CKREQ		07/02/2008	Hard Drives-MS,RM		
10-2410-600-04			Other Expenses			-191.50	191.50
Invoice Total:						-191.50	191.50
Check Total:						-191.50	191.50
00125741	06/30/2008	LAKECOOK	Lake Cook Distributors, Inc				
85920	06/10/2008	00007498		06/04/2008	Prof. Devel. Books - MS		
10-2640-314-04			Prof Devel			-810.00	810.00
Invoice Total:						-810.00	810.00
Check Total:						-810.00	810.00
00125742	06/30/2008	LAKELEAR	Lakeshore Learning Materials				
359204	06/12/2008	00007515		06/09/2008	Writing Center - ECH, Grant		
10-1214-410-01-3705			Supplies - ECH Grant			-410.55	410.55
Invoice Total:						-410.55	410.55
386691	06/26/2008	00007561		06/24/2008	ECH Supplies		
10-1214-410-01-3705			Supplies - ECH Grant			-786.74	786.74
Invoice Total:						-786.74	786.74
Check Total:						-1,197.29	1,197.29
00125743	06/30/2008	LARSVAN	Vanessa Larson				
Tuition	06/30/2008			07/03/2008	Reimburse.(07/08)		
10-2210-231-01			Tuition Reimbursement-Cert.			-1,396.48	1,396.48
Invoice Total:						-1,396.48	1,396.48
Check Total:						-1,396.48	1,396.48
00125744	06/30/2008	LETTKAT2	Kathy Lett				
Tuition	06/30/2008			07/03/2008	Reimburse.(07/08)		
10-2210-231-01			Tuition Reimbursement-Cert.			-305.48	305.48
Invoice Total:						-305.48	305.48
Check Total:						-305.48	305.48
00125745	06/30/2008	LINCKRY	Kryssia A. Lincoln				
Tuition	06/30/2008			07/03/2008	Reimburse.(07/08)		

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Check Number	Date	Vendor ID	Vendor Name				Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Accrued
Account Number			Account Description				Payment
10-2210-231-01			Tuition Reimbursement-Cert.			-1,036.62	1,036.62
			Invoice Total:			-1,036.62	1,036.62
			Check Total:			-1,036.62	1,036.62
00125746	06/30/2008	LOREHEAT	Heather Lorenzo				
Tuition	06/30/2008			07/03/2008	Reimburse.(07/08)		
10-2210-231-01			Tuition Reimbursement-Cert.			-1,396.48	1,396.48
			Invoice Total:			-1,396.48	1,396.48
			Check Total:			-1,396.48	1,396.48
00125747	06/30/2008	LOREMIC1	Michael Lorence				
Tuition	06/30/2008			07/03/2008	Reimburse.(07/08)		
10-2210-231-01			Tuition Reimbursement-Cert.			-1,396.48	1,396.48
			Invoice Total:			-1,396.48	1,396.48
			Check Total:			-1,396.48	1,396.48
00125748	06/30/2008	LRPPUBL	LRP Publications				
MU184465	06/23/2008	00007557		06/20/2008	Curriculum Mat'ls. - Curr.		
10-2640-414-01			Curr. Mat'ls. - All \$'s			-1,285.20	1,285.20
			Invoice Total:			-1,285.20	1,285.20
			Check Total:			-1,285.20	1,285.20
00125749	06/30/2008	MACKCAT!	Cathy Mack				
Summer School	06/30/2008	CKREQ		07/02/2008	ELL Field Trip Reimburse.		
10-1800-410-01-4909			Supplies:TIII IIPLEPS			-55.00	55.00
			Invoice Total:			-55.00	55.00
Tuition	06/30/2008			07/03/2008	Reimburse.(07/08)		
10-2210-231-01			Tuition Reimbursement-Cert.			-1,396.48	1,396.48
			Invoice Total:			-1,396.48	1,396.48
			Check Total:			-1,451.48	1,451.48
00125750	06/30/2008	MAHNAMY	Amy Mahn				
Summer School	06/12/2008	CKREQ		07/02/2008	Supply Reimburse.		
10-1600-410-01			Supplies-Summer School			-66.54	66.54
			Invoice Total:			-66.54	66.54
Tuition	06/30/2008			07/03/2008	Reimburse.(07/08)		
10-2210-231-01			Tuition Reimbursement-Cert.			-1,396.48	1,396.48
			Invoice Total:			-1,396.48	1,396.48
			Check Total:			-1,463.02	1,463.02
00125751	06/30/2008	MAHOSAND	Sandra Mahoney				
Summer Sschoo	06/24/2008	CKREQ		07/02/2008	Class Cancelled		
10-1321			Summer School Tuition			-260.00	260.00
			Invoice Total:			-260.00	260.00
			Check Total:			-260.00	260.00
00125752	06/30/2008	MAKNMAY	Mayra Maknojia				
Tuition	06/30/2008			07/03/2008	Reimburse.(07/08)		
10-2210-231-01			Tuition Reimbursement-Cert.			-934.77	934.77
			Invoice Total:			-934.77	934.77
			Check Total:			-934.77	934.77
00125753	06/30/2008	MAXWLEE	Lee Maxwell				
Tuition	06/30/2008			07/03/2008	Reimburse.(07/08)		

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Check Number	Date	Vendor ID	Vendor Name	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	Accrued
Account Number			Account Description	Payment
10-2210-231-01			Tuition Reimbursement-Cert.	-1,396.48
			Invoice Total:	-1,396.48
			Check Total:	-1,396.48
00125754	06/30/2008	MCDOMECH	Mcdonough Mechanical Serv,inc	
100354	06/11/2008	00007592	06/27/2008 Repair A/C - ISC	
20-2545-323-01			P. Svc -repair-other	-341.05
			Invoice Total:	-341.05
			Check Total:	-341.05
00125755	06/30/2008	MCGIKEN1	Kendra McGinn	
Tuition	06/30/2008		07/03/2008 Reimburse.(07/08)	
10-2210-231-01			Tuition Reimbursement-Cert.	-500.11
			Invoice Total:	-500.11
			Check Total:	-500.11
00125756	06/30/2008	MCGRHIL2	McGraw-Hill Companies	
40721499001	06/02/2008	00007491	05/28/2008 Classroom Resource Pkg. - Cur	
10-2640-414-01			Curr. Mat'ls. - All \$'s	-519.95
			Invoice Total:	-519.95
			Check Total:	-519.95
			Grant Supplies - Curr.	
40755408001	06/03/2008	00007492	05/28/2008	
10-1255-410-01-4300			Supplies - Title I	-1,615.02
			Invoice Total:	-1,615.02
			Check Total:	-2,134.97
00125757	06/30/2008	MCRENIC1	Nicole McRee	
Tuition	06/30/2008		07/03/2008 Reimburse.(07/08)	
10-2210-231-01			Tuition Reimbursement-Cert.	-1,396.48
			Invoice Total:	-1,396.48
			Check Total:	-1,396.48
00125758	06/30/2008	METRPREP	Metro Prep	
MP1232	05/30/2008		07/02/2008 Tuition(May)-ST	
10-1200-810-01			Private Tuition	-3,268.86
			Invoice Total:	-3,268.86
			Check Total:	-3,268.86
00125759	06/30/2008	MGMECH	M.G. Mechanical Contractors	
16408	06/05/2008		07/02/2008 Cont. Serv.(6/4/08)	
20-2545-323-01			P. Svc -repair-other	-845.50
			Invoice Total:	-845.50
			Check Total:	-845.50
00125760	06/30/2008	MILLJEN1	Jennifer Miller	
Tuition	06/30/2008		07/03/2008 Reimburse.(07/08)	
10-2210-231-01			Tuition Reimbursement-Cert.	-940.01
			Invoice Total:	-940.01
			Check Total:	-940.01
00125761	06/30/2008	MILLKRI1	Kristine Miller	
Tuition	06/30/2008		07/03/2008 Reimburse.(07/08)	
10-2210-231-01			Tuition Reimbursement-Cert.	-1,396.48
			Invoice Total:	-1,396.48
			Check Total:	-1,396.48

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Check Number	Date	Vendor ID	Vendor Name				Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Accrued
Account Number			Account Description				Payment
00125762	06/30/2008	MOLLANN	Ann Moll				
Tuition	06/30/2008			07/03/2008	Reimburse.(07/08)		
10-2210-231-01			Tuition Reimbursement-Cert.			-1,396.48	1,396.48
					Invoice Total:	-1,396.48	1,396.48
					Check Total:	-1,396.48	1,396.48
00125763	06/30/2008	MORELIS	Lisa Morello				
Tuition	06/30/2008			07/03/2008	Reimburse.(07/08)		
10-2210-231-01			Tuition Reimbursement-Cert.			-1,396.48	1,396.48
					Invoice Total:	-1,396.48	1,396.48
					Check Total:	-1,396.48	1,396.48
00125764	06/30/2008	MURABON	Bonnie Muran				
Tuition	06/30/2008			07/03/2008	Reimburse.(07/08)		
10-2210-231-01			Tuition Reimbursement-Cert.			-1,396.48	1,396.48
					Invoice Total:	-1,396.48	1,396.48
					Check Total:	-1,396.48	1,396.48
00125765	06/30/2008	MUSZKER1	Kerry Muszynski				
Tuition	06/30/2008			07/03/2008	Reimburse.(07/08)		
10-2210-231-01			Tuition Reimbursement-Cert.			-1,264.69	1,264.69
					Invoice Total:	-1,264.69	1,264.69
					Check Total:	-1,264.69	1,264.69
00125766	06/30/2008	NELSKAT	Kathleen Nelson				
Tuition	06/30/2008			07/03/2008	Reimburse.(07/08)		
10-2210-231-01			Tuition Reimbursement-Cert.			-1,396.48	1,396.48
					Invoice Total:	-1,396.48	1,396.48
					Check Total:	-1,396.48	1,396.48
00125767	06/30/2008	NOVAKAR	Karen Novack				
Tuition	06/30/2008			07/03/2008	Reimburse.(07/08)		
10-2210-231-01			Tuition Reimbursement-Cert.			-1,396.48	1,396.48
					Invoice Total:	-1,396.48	1,396.48
					Check Total:	-1,396.48	1,396.48
00125768	06/30/2008	ORIAMY	Amy Ori				
Tuition	06/30/2008			07/03/2008	Reimburse.(07/08)		
10-2210-231-01			Tuition Reimbursement-Cert.			-1,396.48	1,396.48
					Invoice Total:	-1,396.48	1,396.48
					Check Total:	-1,396.48	1,396.48
00125769	06/30/2008	PEARASSE	Pearson Assessments				
0001576628	06/11/2008	00007521		06/09/2008	Forms, etc. - OT		
10-2139-410-07			Supplies-O.T.			-166.01	166.01
					Invoice Total:	-166.01	166.01
					Check Total:	-166.01	166.01
00125770	06/30/2008	PEAREDUC	Pearson Education				
BK57534279	06/12/2008	7191a		07/02/2008	Reading Block		
10-1250-314-01-3715			Prof Dev Reading Grant			-20.01	20.01
					Invoice Total:	-20.01	20.01
					Check Total:	-20.01	20.01
00125771	06/30/2008	PHONAK	Phonak, Inc.				

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Check Number	Date	Vendor ID	Vendor Name				Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Accrued
Account Number			Account Description				Payment
5191052201	06/16/2008	00007500		06/04/2008	Serv. Plan on FM Units - PS		
10-2190-410-07			Supplies-SSO			-1,978.89	1,978.89
					Invoice Total:	-1,978.89	1,978.89
					Check Total:	-1,978.89	1,978.89
00125772	06/30/2008	PICKLE11	Leigh Ann Pickens				
Tuition	06/30/2008			07/03/2008	Reimburse.(07/08)		
10-2210-231-01			Tuition Reimbursement-Cert.			-1,390.37	1,390.37
					Invoice Total:	-1,390.37	1,390.37
					Check Total:	-1,390.37	1,390.37
00125773	06/30/2008	PLACDAR2	Darlene Placko				
Tuition	06/30/2008			07/03/2008	Reimburse.(07/08)		
10-2210-231-01			Tuition Reimbursement-Cert.			-48.00	48.00
					Invoice Total:	-48.00	48.00
					Check Total:	-48.00	48.00
00125774	06/30/2008	POSSSTE1	Stephanie Possehl				
Tuition	06/30/2008			07/03/2008	Reimburse.(07/08)		
10-2210-231-01			Tuition Reimbursement-Cert.			-332.76	332.76
					Invoice Total:	-332.76	332.76
					Check Total:	-332.76	332.76
00125775	06/30/2008	PROED	Pro-ed				
1797353	06/12/2008	00007523		06/09/2008	Booklets - Social Work		
10-2110-410-07			Supplies			-137.50	137.50
					Invoice Total:	-137.50	137.50
1799888	06/27/2008	00007501		06/04/2008	Supplies - Psych.		
10-2140-410-07			Supplies-Psych			-705.10	705.10
					Invoice Total:	-705.10	705.10
					Check Total:	-842.60	842.60
00125776	06/30/2008	PSYCCORP	Psychological Corporation				
0001576264	06/11/2008	00007525		06/09/2008	Supplies - Spec. Ed.		
10-2190-410-07			Supplies-SSO			-605.43	605.43
					Invoice Total:	-605.43	605.43
0001576268	06/11/2008	00007526		06/09/2008	Forms - Psych.		
10-2140-410-07			Supplies-Psych			-2,451.02	2,451.02
					Invoice Total:	-2,451.02	2,451.02
0001579973	06/19/2008	00007524		06/09/2008	Forms - Social Work		
10-2110-410-07			Supplies			-141.05	141.05
					Invoice Total:	-141.05	141.05
					Check Total:	-3,197.50	3,197.50
00125777	06/30/2008	RAADAM	R. A. Adams				
385984	06/26/2008	00007595		06/27/2008	Snowplow, Alarm, etc. - O&M		
20-2540-541-01			Equipment-replacement			-5,235.00	5,235.00
					Invoice Total:	-5,235.00	5,235.00
					Check Total:	-5,235.00	5,235.00
00125778	06/30/2008	RAMOJOA1	Joan Ramotar				
Tuition	06/30/2008			07/03/2008	Reimburse.(07/08)		
10-2210-231-01			Tuition Reimbursement-Cert.			-1,396.48	1,396.48

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Check Number	Date	Vendor ID	Vendor Name				Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Accrued
Account Number			Account Description				Payment
					Invoice Total:	-1,396.48	1,396.48
					Check Total:	-1,396.48	1,396.48
00125779	06/30/2008	READNATU	Read Naturally				
116727	06/26/2008	46023		07/02/2008	Read Naturally Software		
10-4100-600-01			Contingency			-39,274.00	39,274.00
					Invoice Total:	-39,274.00	39,274.00
					Check Total:	-39,274.00	39,274.00
00125780	06/30/2008	REALGREA	Really Great Reading Co., LLC				
2008-1356	06/11/2008	00007527		06/09/2008	Materials - Curr.		
10-2640-414-01			Curr. Mat'ls. - All \$'s			-1,199.50	1,199.50
					Invoice Total:	-1,199.50	1,199.50
					Check Total:	-1,199.50	1,199.50
00125781	06/30/2008	REESHEA	Heather Reese				
Tuition	06/30/2008			07/03/2008	Reimburse.(07/08)		
10-2210-231-01			Tuition Reimbursement-Cert.			-1,396.48	1,396.48
					Invoice Total:	-1,396.48	1,396.48
					Check Total:	-1,396.48	1,396.48
00125782	06/30/2008	RENALEAR	Renaissance Learning, Inc.				
3338401	04/24/2008	00007315		04/22/2008	AR Quizzes - AV		
10-2220-430-03			Media Collection			-131.40	131.40
					Invoice Total:	-131.40	131.40
					Check Total:	-131.40	131.40
00125783	06/30/2008	RIVEPUBL	Riverside Publishing Co.				
942970480	06/13/2008	00007503		06/04/2008	Supplies - Psych.		
10-2140-410-07			Supplies-Psych			-410.52	410.52
					Invoice Total:	-410.52	410.52
					Check Total:	-410.52	410.52
00125784	06/30/2008	ROEDDIA1	Diane Roeder				
Tuition	06/30/2008			07/03/2008	Reimburse.(07/08)		
10-2210-231-01			Tuition Reimbursement-Cert.			-680.79	680.79
					Invoice Total:	-680.79	680.79
					Check Total:	-680.79	680.79
00125785	06/30/2008	RUHLJOD	Jodi Ruhle				
Tuition	06/30/2008			07/03/2008	Reimburse.(07/08)		
10-2210-231-01			Tuition Reimbursement-Cert.			-1,396.48	1,396.48
					Invoice Total:	-1,396.48	1,396.48
					Check Total:	-1,396.48	1,396.48
00125786	06/30/2008	RUSSMEG1	Megan Russert				
Tuition	06/30/2008			07/03/2008	Reimburse.(07/08)		
10-2210-231-01			Tuition Reimbursement-Cert.			-331.66	331.66
					Invoice Total:	-331.66	331.66
					Check Total:	-331.66	331.66
00125787	06/30/2008	SCHOSPEC	School Specialty Inc				
208100742837	06/11/2008	00007528		06/09/2008	Suplies - ELL		
10-1800-410-01-4909			Supplies:TIII IIPLEPS			-26.72	26.72
					Invoice Total:	-26.72	26.72

Check Number	Date	Vendor ID	Vendor Name	Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Direct Deposit Accrued Payment
Account Number											
Pro/Form114117 08	06/19/2008	00007504						06/04/2008	Headphones - Tech.		
10-1255-410-01-4300			Supplies - Title I							-399.75	399.75
									Invoice Total:	-399.75	399.75
									Check Total:	-426.47	426.47
00125788	06/30/2008	SCIENKIT	Science Kit Inc.								
3492-248-00	05/30/2008	00007494						05/28/2008	Misc. Science Mat'l's. - Curr.		
10-2640-414-01			Curr. Mat'ls. - All \$'s							-338.59	338.59
									Invoice Total:	-338.59	338.59
									Check Total:	-338.59	338.59
00125789	06/30/2008	SINGTAM1	Tami Singer								
Tuition	06/30/2008							07/03/2008	Reimburse.(07/08)		
10-2210-231-01			Tuition Reimbursement-Cert.							-1,014.19	1,014.19
									Invoice Total:	-1,014.19	1,014.19
									Check Total:	-1,014.19	1,014.19
00125790	06/30/2008	SLOPAT1	Patricia Sloan								
Tuition	06/30/2008							07/03/2008	Reimburse.(07/08)		
10-2210-231-01			Tuition Reimbursement-Cert.							-1,396.48	1,396.48
									Invoice Total:	-1,396.48	1,396.48
									Check Total:	-1,396.48	1,396.48
00125791	06/30/2008	SNYDRUTH	Ruth Snyder								
Tuition	06/30/2008							07/03/2008	Reimburse.(07/08)		
10-2210-231-01			Tuition Reimbursement-Cert.							-1,396.48	1,396.48
									Invoice Total:	-1,396.48	1,396.48
									Check Total:	-1,396.48	1,396.48
00125792	06/30/2008	SPECEDU1	SEDOL								
PEC Training	06/27/2008	CKREQ						07/02/2008	Prof. Devel.(8/18-8/19)-LMM		
10-2160-314-01-4620			P.Svc - Prof Dev IDEA Grant							-120.00	120.00
									Invoice Total:	-120.00	120.00
									Check Total:	-120.00	120.00
00125793	06/30/2008	SPECELIZ	Eliza Speck								
Tuition	06/30/2008							07/03/2008	Reimburse.(07/08)		
10-2210-231-01			Tuition Reimbursement-Cert.							-1,396.48	1,396.48
									Invoice Total:	-1,396.48	1,396.48
									Check Total:	-1,396.48	1,396.48
00125794	06/30/2008	SPECJUD2	Judy Spector								
Tuition	06/30/2008							07/03/2008	Reimburse.(07/08)		
10-2210-231-01			Tuition Reimbursement-Cert.							-1,396.48	1,396.48
									Invoice Total:	-1,396.48	1,396.48
									Check Total:	-1,396.48	1,396.48
00125795	06/30/2008	SPORINTE	Sportime International								
ProForm.115346 68	06/20/2008	00007555						06/19/2008	ECH Supplies		
10-1214-410-01-3705			Supplies - ECH Grant							-242.50	242.50
									Invoice Total:	-242.50	242.50
									Check Total:	-242.50	242.50

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Check Number	Date	Vendor ID	Vendor Name				Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Accrued
Account Number			Account Description				Payment
00125796	06/30/2008	TARATRA1	Tracy Tarasiuk				
Tuition	06/30/2008			07/03/2008	Reimburse.(07/08)		
10-2210-231-01			Tuition Reimbursement-Cert.			-800.70	800.70
				Invoice Total:		-800.70	800.70
				Check Total:		-800.70	800.70
00125797	06/30/2008	THERAPRO	Therapro				
245139	06/10/2008	00007532		06/09/2008	Booklets - OT		
10-2139-410-07			Supplies-O.T.			-252.26	252.26
				Invoice Total:		-252.26	252.26
				Check Total:		-252.26	252.26
00125798	06/30/2008	THOMNIC	Nicole Thompson				
Tuition	06/30/2008			07/03/2008	Reimburse.(07/08)		
10-2210-231-01			Tuition Reimbursement-Cert.			-1,396.48	1,396.48
				Invoice Total:		-1,396.48	1,396.48
				Check Total:		-1,396.48	1,396.48
00125799	06/30/2008	TIOJJUL1	Julie Tiojanco				
Tuition	06/30/2008			07/03/2008	Reimburse.(07/08)		
10-2210-231-01			Tuition Reimbursement-Cert.			-392.76	392.76
				Invoice Total:		-392.76	392.76
				Check Total:		-392.76	392.76
00125800	06/30/2008	TIPPSTA	Stacey Tippet				
Tuition	06/30/2008			07/03/2008	Reimburse.(07/08)		
10-2210-231-01			Tuition Reimbursement-Cert.			-1,396.48	1,396.48
				Invoice Total:		-1,396.48	1,396.48
				Check Total:		-1,396.48	1,396.48
00125801	06/30/2008	TRAILISA	Lisa Traiforos				
Tuition	06/30/2008			07/03/2008	Reimburse.(07/08)		
10-2210-231-01			Tuition Reimbursement-Cert.			-1,396.48	1,396.48
				Invoice Total:		-1,396.48	1,396.48
				Check Total:		-1,396.48	1,396.48
00125802	06/30/2008	VAVRNAT	Natalie Vavrik				
Tuition	06/30/2008			07/03/2008	Reimburse.(07/08)		
10-2210-231-01			Tuition Reimbursement-Cert.			-1,396.48	1,396.48
				Invoice Total:		-1,396.48	1,396.48
				Check Total:		-1,396.48	1,396.48
00125803	06/30/2008	VOSSJEN	Jennifer Voss				
Tuition	06/30/2008			07/03/2008	Reimburse.(07/08)		
10-2210-231-01			Tuition Reimbursement-Cert.			-1,396.48	1,396.48
				Invoice Total:		-1,396.48	1,396.48
				Check Total:		-1,396.48	1,396.48
00125804	06/30/2008	WACHCATH	Cathy Wachowiak				
Tuition	06/30/2008			07/03/2008	Reimburse.(07/08)		
10-2210-231-01			Tuition Reimbursement-Cert.			-1,396.48	1,396.48
				Invoice Total:		-1,396.48	1,396.48
				Check Total:		-1,396.48	1,396.48
00125805	06/30/2008	WALKJOR1	Jori Walker				

Check Journal

Fiscal Year: 2008

Check Number	Date	Vendor ID	Vendor Name				Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Accrued
Account Number			Account Description				Payment
Tuition	06/30/2008			07/03/2008	Reimburse.(07/08)		
10-2210-231-01			Tuition Reimbursement-Cert.			-1,396.48	1,396.48
					Invoice Total:	-1,396.48	1,396.48
					Check Total:	-1,396.48	1,396.48
00125806	06/30/2008	WATKJEN1	Jennifer Watkins				
Tuition	06/30/2008			07/03/2008	Reimburse.(07/08)		
10-2210-231-01			Tuition Reimbursement-Cert.			-1,396.48	1,396.48
					Invoice Total:	-1,396.48	1,396.48
					Check Total:	-1,396.48	1,396.48
00125807	06/30/2008	WAUKSAFE	Waukegan Safe & Lock, Ltd.				
153283	06/25/2008	00007474		05/20/2008	Gate, MS - O&M		
20-2545-520-01			Building Improvements			-5,375.00	5,375.00
					Invoice Total:	-5,375.00	5,375.00
					Check Total:	-5,375.00	5,375.00
00125808	06/30/2008	WESTPSYC	Western Psychological Svcs				
484875	06/12/2008	00007505		06/04/2008	Supplies - Psych.		
10-2140-410-07			Supplies-Psych			-334.95	334.95
					Invoice Total:	-334.95	334.95
					Check Total:	-334.95	334.95
00125809	06/30/2008	WIGNELI	Elizabeth Wignot				
Tuition	06/30/2008			07/03/2008	Reimburse.(07/08)		
10-2210-231-01			Tuition Reimbursement-Cert.			-506.22	506.22
					Invoice Total:	-506.22	506.22
					Check Total:	-506.22	506.22
00125810	06/30/2008	WILCDEN1	Denise Wilcox				
Tuition	06/30/2008			07/03/2008	Reimburse.(07/08)		
10-2210-231-01			Tuition Reimbursement-Cert.			-1,396.48	1,396.48
					Invoice Total:	-1,396.48	1,396.48
					Check Total:	-1,396.48	1,396.48
00125811	06/30/2008	WILLMATT	Matthew Will				
Tuition	06/30/2008			07/03/2008	Reimburse.(07/08)		
10-2210-231-01			Tuition Reimbursement-Cert.			-1,396.48	1,396.48
					Invoice Total:	-1,396.48	1,396.48
					Check Total:	-1,396.48	1,396.48
00125812	06/30/2008	WOLOMON	Monica Wolowiec				
Tuition	06/30/2008			07/03/2008	Reimburse.(07/08)		
10-2210-231-01			Tuition Reimbursement-Cert.			-1,201.80	1,201.80
					Invoice Total:	-1,201.80	1,201.80
					Check Total:	-1,201.80	1,201.80
00125813	06/30/2008	XERCORPO	Xerox Corporation				
102733128	05/28/2008	00007415		05/05/2008	Transparencies - MV		
10-2410-410-06			Supplies-Office Supplies			-27.62	27.62
					Invoice Total:	-27.62	27.62
					Check Total:	-27.62	27.62
00125814	06/30/2008	ZARRBARB	Barbara Zarras				
Tuition	06/30/2008			07/03/2008	Reimburse.(07/08)		

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Fiscal Year: 2008

Check Number	Date	Vendor ID	Vendor Name				Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Accrued
Account Number			Account Description				Payment
10-2210-231-01			Tuition Reimbursement-Cert.			-1,117.52	1,117.52
					Invoice Total:	-1,117.52	1,117.52
					Check Total:	-1,117.52	1,117.52
00125815	06/30/2008	ZLOBOLG	Olga Zlobinskaya				
Tuition	06/30/2008			07/03/2008	Reimburse.(07/08)		
10-2210-231-01			Tuition Reimbursement-Cert.			-1,396.48	1,396.48
					Invoice Total:	-1,396.48	1,396.48
					Check Total:	-1,396.48	1,396.48
			Bank Account :B - First American Bank				343,388.41
			Total of Computer Checks			-343,388.41	343,388.41
Fund Summary							
10 - EDUCATION FUND						-212,796.72	212,796.72
20 - OPERATIONS/MAINTENANCE FUND						-114,095.11	114,095.11
60 - CAPITAL IMPROVEMENTS						-16,496.58	16,496.58
Payroll Summary							
					Report Total:	-343,388.41	343,388.41

Check Journal

Fiscal Year: 2009

Check Number	Date	Vendor ID	Vendor Name	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	Accrued
Account Number			Account Description	Payment
Payable				
Journal Number: 31 Accts. Pay. 7/8/08 Posted: 07/08/2008				
Computer Checks				
Bank Account :B - First American Bank				
00125827	07/08/2008	ALARDETE	Alarm Detection Systems	
19026-1066	07/01/2008		07/08/2008 Alarm Serv.(Jul-Sept)-Dist.	
20-2540-320-01			Purch Svc-Svc Contracts	-1,296.00 1,296.00
			Invoice Total:	-1,296.00 1,296.00
			Check Total:	-1,296.00 1,296.00
00125828	07/08/2008	AM AUDI	AmAudit	
5582	07/01/2008		07/08/2008 Final Billing Audit(July)	
20-2540-440-01			Utilities-phone	-85.22 85.22
			Invoice Total:	-85.22 85.22
			Check Total:	-85.22 85.22
00125829	07/08/2008	AMALBANK	Amalgamated Bank Of Chicago	
Trust	07/01/2008		07/08/2008 Ann.Adm. Fees(6/1/08-5/31/09)	
#1850874000				
30-2520-640-01			Service Charge	-520.00 520.00
			Invoice Total:	-520.00 520.00
			Check Total:	-520.00 520.00
00125830	07/08/2008	ARTHGALL	Arthur J. Gallagher Risk Mgmt. Serv., Inc.	
379413	07/01/2008		07/08/2008 Treas.Bond/E.Correll	
10-2310-380-01			Treasurer Surety Bond	-7,000.00 7,000.00
			Invoice Total:	-7,000.00 7,000.00
			Check Total:	-7,000.00 7,000.00
00125831	07/08/2008	BERBURE	Ber Bureau Of Education & R.	
Workshop	07/08/2008	CKREQ	07/08/2008 Prof. Dev.(7/21-7/22)-AM PC	
10-2640-314-10			Prof Devel	-325.00 325.00
10-2640-314-10			Prof Devel	-585.00 585.00
			Invoice Total:	-910.00 910.00
			Check Total:	-910.00 910.00
00125832	07/08/2008	CLIC	CLIC	
Liability Ins.	07/08/2008		07/08/2008 Liability Ins. Cost(FY09)	
10-2310-382-01			Liability Insurance	-114,920.00 114,920.00
			Invoice Total:	-114,920.00 114,920.00
Workers Comp.	07/08/2008		07/08/2008 Workers Comp.Costs(FY09)	
10-2310-381-01			Workers Compensation	-148,788.00 148,788.00
			Invoice Total:	-148,788.00 148,788.00
			Check Total:	-263,708.00 263,708.00
00125833	07/08/2008	CONSREPA	Consolidated Repair Service, Inc	
328578	07/01/2008		07/08/2008 Main. Contract(4/1/08-4/1/09)	
20-2540-320-01			Purch Svc-Svc Contracts	-700.75 700.75
			Invoice Total:	-700.75 700.75
			Check Total:	-700.75 700.75
00125834	07/08/2008	ELI	ELI	
Membership	07/08/2008	CKREQ	07/08/2008 Membership-EC	
10-2320-392-01			Dues	-68.00 68.00

Check Journal

Fiscal Year: 2009

Check Number	Date	Vendor ID	Vendor Name	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	Accrued
Account Number			Account Description	Payment
			Invoice Total:	-68.00 68.00
			Check Total:	-68.00 68.00
00125835	07/08/2008	GENEASP	General ASP	
5472	07/08/2008		07/08/2008 Appl.Consort. Subs.(6/12/08-09	
10-2320-340-01			Purch Svc	-1,760.00 1,760.00
			Invoice Total:	-1,760.00 1,760.00
			Check Total:	-1,760.00 1,760.00
00125836	07/08/2008	IASA	Iasa	
Dues	07/08/2008	CKREQ	07/08/2008 Membership(2008-09)	
10-2320-392-01			Dues	-1,537.00 1,537.00
			Invoice Total:	-1,537.00 1,537.00
			Check Total:	-1,537.00 1,537.00
00125837	07/08/2008	IASB	Il Assoc Of School Boards	
Annual Fees	07/08/2008	CKREQ	07/08/2008 Dues(2008-2009)	
10-2310-392-01			Dues	-4,710.00 4,710.00
			Invoice Total:	-4,710.00 4,710.00
			Check Total:	-4,710.00 4,710.00
00125838	07/08/2008	IASBPUBL	IASB Publications	
Publications	07/08/2008	CKREQ	07/08/2008 Code & Law Books/CD-DO	
10-2320-410-01			Supplies	-80.00 80.00
			Invoice Total:	-80.00 80.00
			Check Total:	-80.00 80.00
00125839	07/08/2008	IKONOFF3	IKON Office Solutions -IMS-14140	
C0832496	07/01/2008		07/08/2008 Print Ctr/New Maint.(7/14-8/13	
10-2410-325-01			Print Center Equip.	-18,974.33 18,974.33
			Invoice Total:	-18,974.33 18,974.33
			Check Total:	-18,974.33 18,974.33
00125840	07/08/2008	LAKECOUN	Lake County Educational Services	
Dues	07/01/2008	CKREQ	07/08/2008 Prof. Devel. Coop(08/09)	
10-2310-392-01			Dues	-4,860.00 4,860.00
			Invoice Total:	-4,860.00 4,860.00
			Check Total:	-4,860.00 4,860.00
00125841	07/08/2008	LAKEREGI	Lake Region Conference	
Dues	07/08/2008	CKREQ	07/08/2008 Athletic Conf. (2008/09)	
10-1505-600-10			Other Expenses	-475.00 475.00
			Invoice Total:	-475.00 475.00
			Check Total:	-475.00 475.00
00125842	07/08/2008	NAPSA	NAPSA	
Dues/Conf.	07/08/2008	CKREQ	07/08/2008 Membership/Conf. Fees(08/09)	
10-2320-314-01			Prof Devel	-680.00 680.00
			Invoice Total:	-680.00 680.00
			Check Total:	-680.00 680.00
00125843	07/08/2008	NCS PEAR	NCS Pearson, Inc.	
8370735	07/08/2008		07/08/2008 Powerschool Support(8/29/08-09	
10-2220-312-01			Purch Svc-SW/Support	-900.00 900.00
			Invoice Total:	-900.00 900.00

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Fiscal Year: 2009

Check Number	Date	Vendor ID	Vendor Name				Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Accrued
Account Number			Account Description				Payment
Check Total:						-900.00	900.00
00125844	07/08/2008	NSBA	NSBA				
Dues	07/08/2008	CKREQ		07/08/2008	Membership Dues(2008-09)		
10-2310-392-01			Dues			-4,000.00	4,000.00
Invoice Total:						-4,000.00	4,000.00
Check Total:						-4,000.00	4,000.00
00125845	07/08/2008	PARKHEL	Helen Parkinson				
Software	07/08/2008	CKREQ		07/08/2008	Reimburse. Supplies-ISC		
10-2320-410-01			Supplies			-25.94	25.94
Invoice Total:						-25.94	25.94
Check Total:						-25.94	25.94
00125846	07/08/2008	SCHOTEST	Scholastic Testing Service				
199462S	07/08/2008	CKREQ		07/08/2008	Math Concept Books-DO		
10-2320-410-01			Supplies			-66.20	66.20
Invoice Total:						-66.20	66.20
Check Total:						-66.20	66.20
00125847	07/08/2008	WASTMANA	Waste Management North				
4513434-2013-4	07/01/2008			07/08/2008	Cont. Serv.(July)-District		
20-2540-321-01			Purch Svc-rubbish			-3,267.94	3,267.94
Invoice Total:						-3,267.94	3,267.94
Check Total:						-3,267.94	3,267.94
Bank Account :B - First American Bank							315,624.38
Total of Computer Checks						-315,624.38	315,624.38
Fund Summary							
10 - EDUCATION FUND						-309,754.47	309,754.47
20 - OPERATIONS/MAINTENANCE FUND						-5,349.91	5,349.91
30 - BOND & INTEREST						-520.00	520.00
Payroll Summary							
Report Total:						-315,624.38	315,624.38

Check Journal

Fiscal Year: 2008

Check Number	Date	Vendor ID	Vendor Name				Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description		Accrued
Account Number			Account Description			Payable	Payment
Journal Number: 957 Check Journal				Posted: 07/09/2008			
Manual Checks							
Bank Account :B - First American Bank							
00125246	06/09/2008	LEFEKOR1	Korri Lefevre				
060208	06/02/2008			07/09/2008	Advance on Extra Dut y Pay		
10-2520-600-01			Other Expense			-350.00	350.00
					Invoice Total:	-350.00	350.00
					Check Total:	-350.00	350.00
00125277	06/13/2008	CORRELLE	Ellen Correll				
061308	06/13/2008			07/09/2008	Advance on Vacation Pay		
10-2520-600-01			Other Expense			-3,100.00	3,100.00
					Invoice Total:	-3,100.00	3,100.00
					Check Total:	-3,100.00	3,100.00
00125394	06/17/2008	BARKLYN1	Lynn Barkley				
061308	06/13/2008			07/09/2008	Reimb. for Travel (12/10-6/19)		
10-2210-332-01			Purchased Service-travel			-545.19	545.19
					Invoice Total:	-545.19	545.19
					Check Total:	-545.19	545.19
00125518	06/26/2008	VILLGRAY	Village Of Grayslake				
061308	06/13/2008			07/09/2008	Addl. Eng. Costs - WV		
60-2530-324-03			Purchased Service - AV/WV			-4,500.00	4,500.00
					Invoice Total:	-4,500.00	4,500.00
					Check Total:	-4,500.00	4,500.00
00125520	06/26/2008	COMMEDIS	Commonwealth Edison Co.				
061308	06/13/2008			07/09/2008	Electric Supply - AV		
60-2530-324-03			Purchased Service - AV/WV			-19,208.72	19,208.72
					Invoice Total:	-19,208.72	19,208.72
					Check Total:	-19,208.72	19,208.72
00125583	06/27/2008	GRAYSCHO	C.C.S.D. 46 Imprest Fund				
061308	06/13/2008			07/09/2008	Reimb. to Imprest Fund		
10-1505-324-04			Purc Serv-other-referees			-185.00	185.00
10-2410-392-08			Dues			-75.00	75.00
10-2520-410-01			Supplies			-76.00	76.00
					Invoice Total:	-336.00	336.00
					Check Total:	-336.00	336.00
00125597	06/30/2008	DETWERI1	Eric Detweiler				
061308	06/13/2008			07/09/2008	Reimb. for Palm Pilots		
10-4100-600-01			Contingency			-622.84	622.84
					Invoice Total:	-622.84	622.84
					Check Total:	-622.84	622.84
Bank Account :B - First American Bank							28,662.75
Total of Manual Checks						-28,662.75	28,662.75

Fund Summary

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Fiscal Year: 2008

Check Number	Date	Vendor ID	Vendor Name				Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Accrued
Account Number			Account Description				Payment
<hr/>							
10 - EDUCATION FUND						-4,954.03	4,954.03
60 - CAPITAL IMPROVEMENTS						-23,708.72	23,708.72
Payroll Summary							
Report Total:						-28,662.75	28,662.75

Check Journal

Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total
Journal Number: 131 JUNE ACTIVITY FD CHECK JOURNAL Posted: 07/09/2008 10:38:17 AM						
00015273	06/02/2008	DISTRICT 15 ATHLETIC		GMS ATHL BST		175.00
Invoice	Line	Activity	Name		Amount	
JUNE	1	3214	ATHLETIC BOOSTERS MS		175.00	
GBB						
FEE						
00015274	06/02/2008	IESA		GMS ATHL BST		390.00
Invoice	Line	Activity	Name		Amount	
JUNE	1	3214	ATHLETIC BOOSTERS MS		390.00	
FEE						
00015275	06/03/2008	FISH LAKE BEACH		GMS FLD TRP FISH		536.00
Invoice	Line	Activity	Name		Amount	
JUNE	1	1404	FIELD TRIPS MS		536.00	
FT FEE						
00015276	06/04/2008	PAPA JOHN'S PIZZA		GMS COMM NITE		281.75
Invoice	Line	Activity	Name		Amount	
JUNE	1	4404	COMMUNITY NITE MS		281.75	
PIZZA						
00015277	06/05/2008	BRAIN TUMOR CENTER		AVON SOCIAL		50.00
Invoice	Line	Activity	Name		Amount	
JUNE	1	5203	SOCIAL FUND AV		50.00	
DONAT						
ION						
00015278	06/05/2008	PAM GISH		AVON REIM END		107.76
Invoice	Line	Activity	Name		Amount	
JUNE	1	5203	SOCIAL FUND AV		107.76	
REIM						
GISH						
00015279	06/05/2008	RHONDA MATHIS		GMS BLDG ACCT		28.29
Invoice	Line	Activity	Name		Amount	
JUNE	1	9104	BLDG ACCT MS		28.29	
RM						
MATHI						
S						
00015280	06/05/2008	MARCIA MORRIS		AVON STUDENT		273.75

Check Journal

Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total
Invoice Line	Activity	Name				Amount
JUNE 1	2633	STUDENT COUNCIL AV				165.00
RM						
MORRI						
S						
JUNE 2	2633	STUDENT COUNCIL AV				108.75
RM						
MORRI						
S						
				Total Distribution:		273.75
00015281	06/05/2008	CLARK NABRIET		GMS FLD TRP		28.00
Invoice Line	Activity	Name				Amount
JUNE 1	1404	FIELD TRIPS MS				28.00
REFD						
00015282	06/05/2008	CAROL NECAISE		GMS FLD TRP		38.50
Invoice Line	Activity	Name				Amount
JUNE 1	1404	FIELD TRIPS MS				38.50
REFD						
00015283	06/05/2008	PAPA JOHN'S PIZZA		GMS COMM NITE		276.00
Invoice Line	Activity	Name				Amount
JUNE 1	4404	COMMUNITY NITE MS				276.00
INV						
BILL						
00015284	06/05/2008	BARB PEREZ		GMS FLD TRP GA		38.50
Invoice Line	Activity	Name				Amount
JUNE 1	1404	FIELD TRIPS MS				38.50
RM						
PEREZ						
00015285	06/05/2008	RIGHT IMAGE		WV STUDENT		195.00
Invoice Line	Activity	Name				Amount
JUNE 1	2635	WV STUDENT COUNCIL				195.00
FEE						
00015286	06/05/2008	JODI RUHLE		FS BLDG ACCT		48.78
Invoice Line	Activity	Name				Amount
JUNE 1	9108	BLDG ACCT FS				48.78
REIM						
RUHLE						

Check Journal

Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total
00015287	06/05/2008	KAREN SENASE		WV SUNSHINE SOC		179.86
Invoice	Line	Activity	Name		Amount	
JUNE	1	5205	WV SUNSHINE SOCIAL		179.86	
RM			COMMITTEE			
SENAS						
E						
00015288	06/05/2008	U.S. GAMES		AVON BLDG ACCT		155.55
Invoice	Line	Activity	Name		Amount	
927171	1	9108	BLDG ACCT FS		155.55	
03						
00015289	06/05/2008	MATTHEW WILL		FS BLDG ACCT		49.59
Invoice	Line	Activity	Name		Amount	
JUNE	1	9108	BLDG ACCT FS		49.59	
RM						
WILL						
00015290	06/06/2008	PAPA JOHN'S PIZZA		GMS COMM NITE		287.00
Invoice	Line	Activity	Name		Amount	
JUNE	1	4404	COMMUNITY NITE MS		287.00	
PIZZA						
CN						
00015291	06/19/2008	MEGAN AMES		REIM 8TH GRD		30.00
Invoice	Line	Activity	Name		Amount	
JUNE	1	23010	PC GRADUATION ACTIVITIES		30.00	
REIM						
00015292	06/19/2008	STACY ANDERSON		PC SOCIAL FD END		370.57
Invoice	Line	Activity	Name		Amount	
JUNE	1	52010	PC SOCIAL FUND		370.57	
REIM						
AND						
00015293	06/19/2008	CHRISTY BARNA		FS CLS ACT REIM		159.67
Invoice	Line	Activity	Name		Amount	
JUNE	1	1208	CLASSROOM ACTIVITY FS		159.67	
RM						
BARNA						
00015294	06/19/2008	ELSA BARRETT		TITLE III SNACK		147.38

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Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total																																																								
<table> <tr> <td>Invoice</td><td>Line</td><td>Activity</td><td>Name</td><td></td><td></td><td>Amount</td></tr> <tr> <td>JUNE</td><td>1</td><td>5411</td><td>TITLE III SNACK</td><td></td><td></td><td>86.78</td></tr> <tr> <td>RM</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td>BAR</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td>JUNE</td><td>2</td><td>5411</td><td>TITLE III SNACK</td><td></td><td></td><td>60.60</td></tr> <tr> <td>RM</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td>BAR</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td colspan="6">Total Distribution:</td><td>147.38</td></tr> </table>							Invoice	Line	Activity	Name			Amount	JUNE	1	5411	TITLE III SNACK			86.78	RM							BAR							JUNE	2	5411	TITLE III SNACK			60.60	RM							BAR							Total Distribution:						147.38
Invoice	Line	Activity	Name			Amount																																																								
JUNE	1	5411	TITLE III SNACK			86.78																																																								
RM																																																														
BAR																																																														
JUNE	2	5411	TITLE III SNACK			60.60																																																								
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Total Distribution:						147.38																																																								
00015295	06/19/2008	ANGELA BRUICK		MV SOCIAL FD		423.45																																																								
<table> <tr> <td>Invoice</td><td>Line</td><td>Activity</td><td>Name</td><td></td><td></td><td>Amount</td></tr> <tr> <td>JUNE</td><td>1</td><td>5206</td><td>SOCIAL FUND MV</td><td></td><td></td><td>423.45</td></tr> <tr> <td>RM</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td>BRUIC</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td>K</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </table>							Invoice	Line	Activity	Name			Amount	JUNE	1	5206	SOCIAL FUND MV			423.45	RM							BRUIC							K																											
Invoice	Line	Activity	Name			Amount																																																								
JUNE	1	5206	SOCIAL FUND MV			423.45																																																								
RM																																																														
BRUIC																																																														
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00015296	06/19/2008	LINDA CLARK		GMS COMM NITE		63.68																																																								
<table> <tr> <td>Invoice</td><td>Line</td><td>Activity</td><td>Name</td><td></td><td></td><td>Amount</td></tr> <tr> <td>JUNE</td><td>1</td><td>4404</td><td>COMMUNITY NITE MS</td><td></td><td></td><td>63.68</td></tr> <tr> <td>RM</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td>CLARK</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </table>							Invoice	Line	Activity	Name			Amount	JUNE	1	4404	COMMUNITY NITE MS			63.68	RM							CLARK																																		
Invoice	Line	Activity	Name			Amount																																																								
JUNE	1	4404	COMMUNITY NITE MS			63.68																																																								
RM																																																														
CLARK																																																														
00015297	06/19/2008	CLASS ACT		PC GRAD		580.47																																																								
<table> <tr> <td>Invoice</td><td>Line</td><td>Activity</td><td>Name</td><td></td><td></td><td>Amount</td></tr> <tr> <td>531082</td><td>1</td><td>23010</td><td>PC GRADUATION ACTIVITIES</td><td></td><td></td><td>580.47</td></tr> <tr> <td>0</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </table>							Invoice	Line	Activity	Name			Amount	531082	1	23010	PC GRADUATION ACTIVITIES			580.47	0																																									
Invoice	Line	Activity	Name			Amount																																																								
531082	1	23010	PC GRADUATION ACTIVITIES			580.47																																																								
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00015298	06/19/2008	AMY COREY		GMS PEER		135.00																																																								
<table> <tr> <td>Invoice</td><td>Line</td><td>Activity</td><td>Name</td><td></td><td></td><td>Amount</td></tr> <tr> <td>JUNE</td><td>1</td><td>4304</td><td>PEER MEDIATION MS</td><td></td><td></td><td>135.00</td></tr> <tr> <td>RM</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td>COREY</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </table>							Invoice	Line	Activity	Name			Amount	JUNE	1	4304	PEER MEDIATION MS			135.00	RM							COREY																																		
Invoice	Line	Activity	Name			Amount																																																								
JUNE	1	4304	PEER MEDIATION MS			135.00																																																								
RM																																																														
COREY																																																														
00015299	06/19/2008	ERIC DETWEILER		FS BLDG ACCT		9.27																																																								
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JUNE	1	9108	BLDG ACCT FS			9.27																																																								
RM																																																														
DET																																																														
00015300	06/19/2008	DAVID DINSMORE		FS BLDG ACCT		49.37																																																								
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Invoice	Line	Activity	Name			Amount																																																								
JUNE	1	9108	BLDG ACCT FS			49.37																																																								
RM																																																														
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Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total
00015301	06/19/2008	FISH LAKE BEACH		GMS FLD TRP 7		528.00
Invoice	Line	Activity	Name		Amount	
JUNE	1	1404	FIELD TRIPS MS		528.00	
FEE						
00015302	06/19/2008	NANCY FROSETH		AVON SOCIAL		75.00
Invoice	Line	Activity	Name		Amount	
JUNE	1	5203	SOCIAL FUND AV		75.00	
RM						
FROS						
00015303	06/19/2008	PAM GISH		AVON SOCIAL FD		244.47
Invoice	Line	Activity	Name		Amount	
JUNE	1	5203	SOCIAL FUND AV		244.47	
RM						
GISH						
00015304	06/19/2008	JODI GREISSINGER		FS BLDG ACCT RM		34.54
Invoice	Line	Activity	Name		Amount	
JUNE	1	9108	BLDG ACCT FS		34.54	
RM						
GREIS						
00015305	06/19/2008	ANDREA HEINZ		MV BLDG ACCT		64.61
Invoice	Line	Activity	Name		Amount	
JUNE	1	9106	BLDG ACCT MV		64.61	
RM						
HEINZ						
00015306	06/19/2008	ILLINOIS SCHOOL		GMS GRAD		488.79
Invoice	Line	Activity	Name		Amount	
EE2008	1	2304	GRADUATION ACTIVITIES		488.79	
73						
00015307	06/19/2008	JONES SCHOOL		FS BLDG ACCT INV		11.75
Invoice	Line	Activity	Name		Amount	
607398	1	9108	BLDG ACCT FS		11.75	
00015308	06/19/2008	CRAIG KEER		PC GRAD		93.55
Invoice	Line	Activity	Name		Amount	

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Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total
JUNE RM KEER	1	23010		PC GRADUATION ACTIVITIES		93.55
00015309	06/19/2008	ANDY KOLTON		PV SUNSHINE		300.70
Invoice Line	Activity	Name			Amount	
JUNE 1	5202	PV SUNSHINE CLUB			300.70	
RM KOLTN						
00015310	06/19/2008	ANNA-LISE KRAWCZYK		GMS COMM NITE		51.23
Invoice Line	Activity	Name			Amount	
JUNE 1	4404	COMMUNITY NITE MS			51.23	
RM KRAW						
00015311	06/19/2008	KENDRA MCGINN		GMS COMM NITE		56.32
Invoice Line	Activity	Name			Amount	
JUNE 1	4404	COMMUNITY NITE MS			56.32	
RM MCGIN N						
00015312	06/19/2008	MIKE'S BIKES		GMS IMPACT		1025.00
Invoice Line	Activity	Name			Amount	
2008-0 1	3654	GMS IMPACT GRANT LAKE FOREST HOSPITAL/JF			1025.00	
1						
00015313	06/19/2008	PALOS SPORTS		AVON BLDG ACCT		267.83
Invoice Line	Activity	Name			Amount	
350162 1	9103	BLDG ACCT AV			267.83	
00015314	06/19/2008	QUALITY HAULERS		GMS YEARBOOK		208.00
Invoice Line	Activity	Name			Amount	
JUNE 1	2654	YEARBOOK MS			208.00	
SHIPPI NG						
00015315	06/19/2008	ROSE REDDISH		AVON BLDG ACCT-		30.72
Invoice Line	Activity	Name			Amount	
JUNE 1	9103	BLDG ACCT AV			13.96	
RM PC						
JUNE 2	3653	AVON TEACHER OF THE YEAR/WALMART			16.76	
RM PC						

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Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total
Total Distribution:						30.72
00015316	06/19/2008	QUINN RIBORDY		GMS BLDG ACCT		144.16
Invoice	Line	Activity	Name		Amount	
JUNE	1	9104	BLDG ACCT MS		144.16	
RM						
RIBDY						
00015317	06/19/2008	NAN ROCKWELL		GMS COMM NITE		113.69
Invoice	Line	Activity	Name		Amount	
	1	4404	COMMUNITY NITE MS		113.69	
00015318	06/19/2008	JENNIFER SAULD		AVON CLS ACT		143.22
Invoice	Line	Activity	Name		Amount	
JUNE	1	1203	CLASSROOM ACTIVITY AV		143.22	
RM						
SAULD						
00015319	06/19/2008	KAREN SENASE		WV SUNSHINE		93.62
Invoice	Line	Activity	Name		Amount	
JUNE	1	5205	WV SUNSHINE SOCIAL		93.62	
RM			COMMITTEE			
KAREN						
00015320	06/19/2008	KAREN SENASE		WV FLD		47.91
Invoice	Line	Activity	Name		Amount	
JUNE	1	1405	FIELD TRIPS WV		6.00	
RM PC						
JUNE	2	9105	BLDG ACCT WV		4.03	
RM PC						
JUNE	3	5205	WV SUNSHINE SOCIAL		5.14	
RM PC			COMMITTEE			
JUNE	4	5205	WV SUNSHINE SOCIAL		3.93	
RM PC			COMMITTEE			
JUNE	5	5205	WV SUNSHINE SOCIAL		21.04	
RM PC			COMMITTEE			
JUNE	6	5205	WV SUNSHINE SOCIAL		3.84	
RM PC			COMMITTEE			
JUNE	7	5205	WV SUNSHINE SOCIAL		3.93	
RM PC			COMMITTEE			
Total Distribution:						47.91
00015321	06/19/2008	MARCUS SMITH		GMS COMM NITE		625.00
Invoice	Line	Activity	Name		Amount	

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Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total
JUNE 1		4404 COMMUNITY NITE MS				625.00
RM						
SMITH						
00015322	06/19/2008	SUSAN WALKER		GMS SKI CLUB		45.00
Invoice Line	Activity	Name			Amount	
JUNE 1	3544	SKI CLUB MS			45.00	
RM						
WALK						
00015323	06/19/2008	MONICA WOLOWIEC		PC SOCIAL FD		164.40
Invoice Line	Activity	Name			Amount	
JUNE 1	52010	PC SOCIAL FUND			125.98	
RM						
SCHMI						
DT						
JUNE 2	91010	PC BLDG ACCT			38.42	
RM						
SCHMI						
DT						
				Total Distribution:	164.40	
00015324	06/19/2008	MARIA ZIMMERMAN		GMS BLDG ACCT		317.38
Invoice Line	Activity	Name			Amount	
JUNE 1	9104	BLDG ACCT MS			317.38	
RM ZIM						
00015325	06/27/2008	COCA-COLA		MV POP ORDER		231.16
Invoice Line	Activity	Name			Amount	
250814 1	5306	POP MONEY MV			231.16	
1216						
00015326	06/27/2008	CUSTOM AQUARIUM		FS BLDG ACCT		35.00
Invoice Line	Activity	Name			Amount	
JUNE 1	9108	BLDG ACCT FS			35.00	
FEE						
00015327	06/27/2008	HERFF JONES		GMS YEARBOOK		1589.02
Invoice Line	Activity	Name			Amount	
086198 1	2654	YEARBOOK MS			1589.02	
11						
00015328	06/27/2008	ILLINOIS FIRE SAFETY		GMS BLDG ACCT		315.66
Invoice Line	Activity	Name			Amount	

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Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total
JUNE 1		9104 BLDG ACCT MS				315.66
DONTN						
00015329	06/27/2008	JCYS		GMS BLDG ACCT		315.66
Invoice Line	Activity	Name			Amount	
JUNE 1	9104	BLDG ACCT MS			315.66	
CAMP						
DONT						
00015330	06/27/2008	CATHY MACK		TITLE III SNACK		52.77
Invoice Line	Activity	Name			Amount	
JUNE 1	5411	TITLE III SNACK			52.77	
RM						
MACK						
00015331	06/27/2008	TEAM UP FOR THE		GMS BLDG ACCT		315.66
Invoice Line	Activity	Name			Amount	
JUNE 1	9104	BLDG ACCT MS			315.66	
CAS						
DONT						
00015332	06/27/2008	MINI WEBSTER		PV SUNSHINE		68.98
Invoice Line	Activity	Name			Amount	
JUNE 1	5202	PV SUNSHINE CLUB			68.98	
RM						
WEB						
00015333	06/27/2008	CARRIE YEAMAN		PC LITTLE BUDS		584.00
Invoice Line	Activity	Name			Amount	
JUNE 1	35610	PC LITTLE BUDS			584.00	
RM						
YEAM						
Journal Total:						13790.99